

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 26, 2017 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, Ron Phillips, David Everson, Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Eric Ruf, Member, was absent. Also in attendance were: Annette Hughart, Michael Ferguson, James Poling, Bayli Helmick, Marija Ilic and Connie Mundy.

Mrs. McConnell called the meeting to order at 6:00 p.m.

Mrs. McConnell led the pledge to flag.

Invocation by Mrs. McConnell

A motion was made by Mr. Everson to table the minutes of the June 12, 2017 meeting. The motion was seconded by Mr. Phillips. After discussion the motion passed four (4) to zero (0).

Reports:

May 2017 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100 ENTRY DATE 5/08/17		
	61.88711 - CHILD NUTRITION STATE MATCHING		
0001	61.88711.03211.009.000.0000.0000.00 NEW		11,000.00
0002	61.88711.13121.733.000.0000.0000.00 NEW	11,000.00	
0003	BUDGET SUPPLEMENT FY17 CHILD NUTRITION		
0004	STATE MATCHING GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,000.00	11,000.00
	MONTH - MAY NUMBER - 05101 ENTRY DATE 5/08/17		
	61.14711 - WV LEADERS OF LITERACY		
0001	61.14711.03211.009.000.0000.0000.00 NEW		600.00
0002	61.14711.12213.582.000.0000.0000.00 NEW	600.00	
0003	BUDGET SUPPLEMENT FY17 WV LEADERS OF		
0004	LITERACY GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	600.00	600.00
	MONTH - MAY NUMBER - 05102 ENTRY DATE 5/09/17		
	11.00000 - SUBSTITUTE REIMBURSEMENT		
0001	11.00000.03199.009.000.0000.0000.00		149.00
0002	11.00000.11111.111.000.0000.0000.00	149.00	
	* J/E TOTALS	149.00	149.00
	MONTH - MAY NUMBER - 05103 ENTRY DATE 5/17/17		
	61.88720 - SUMMER CHILDEN NUTRITION		
0001	61.88720.04654.009.000.0000.0000.00		6,450.00
0002	61.88720.13121.634.000.0000.0000.00	2,077.30	
0003	61.88720.13121.636.000.0000.0000.00	200.00	
0004	61.88720.13121.632.000.0000.0000.00	600.00	
0005	61.88720.13121.581.000.0000.0000.00 NEW	50.00	
0006	61.88720.13121.122.000.0000.0000.00	2,687.48	
0007	61.88720.13121.221.000.0000.0000.00	205.59	
0008	61.88720.13121.233.000.0000.0000.00	201.56	
0009	61.88720.13121.264.000.0000.0000.00	5.37	
0010	61.88720.76191.911.000.0000.0000.00	422.70	
0011	BUDGET SUPPLEMENT FY17 SUMMER FOOD		
0012	SERVICE PROGRAM; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,450.00	6,450.00
	MONTH - MAY NUMBER - 05104 ENTRY DATE 5/22/17		
	11.00026 - ENERGY CURTAILMENT		
0001	11.00026.01989.009.000.0000.0000.00		1,554.00
0002	11.00026.12611.656.000.0000.0000.00	1,554.00	
0003	BUDGET SUPPLEMENT FOR QUARTERLY ENERGY		
0004	CURTAILMENT REVENUE; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,554.00	1,554.00
	MONTH - MAY NUMBER - 05105 ENTRY DATE 5/22/17		
	61.15711 - TRUANCY DIVERSION		
0001	61.15711.03211.009.000.0000.0000.00 NEW		49,836.00
0002	61.15711.12110.111.000.0000.0000.00 NEW	49,836.00	
0003	BUDGET SUPPLEMENT FY17 ADDITIONAL		
0004	TRUANCY DIVERSION GRANT FUNDING; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	49,836.00	49,836.00
	MONTH - MAY NUMBER - 05106 ENTRY DATE 5/30/17		
	61.28711 - TIS INITIATIVE		
0001	61.28711.03211.009.000.0000.0000.00 NEW		3,000.00
0002	61.28711.12213.114.000.0000.0000.00 NEW	1,000.00	
0003	61.28711.12213.582.000.0000.0000.00 NEW	1,000.00	
0004	61.28711.12213.136.000.0000.0000.00 NEW	1,000.00	
0005	BUDGET SUPPLEMENT FOR FY17 TIS		
0006	INITIATIVE GRANT; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,000.00	3,000.00
	MONTH - MAY NUMBER - 05107 ENTRY DATE 5/31/17		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		2,602.32
0002	11.00000.01911.009.000.0000.0000.00		40.00
0003	11.00000.01911.009.000.0000.0000.00		120.00
0004	11.00000.01911.009.000.0000.0000.00		20.00
0005	11.00000.01914.009.000.0000.0000.00		87.03
0006	11.00000.01914.009.000.0000.0000.00		423.53
0007	11.00000.01986.009.000.0000.0000.00		394.68
0008	11.00000.01986.009.000.0000.0000.00		100.00
0009	11.00000.01989.009.000.0000.0000.00		32.93
0010	11.00000.01989.009.000.0000.0000.00		100.00
0011	11.00000.01989.009.000.0000.0000.00		20.00
0012	11.00000.12411.657.000.0000.0000.00	3,940.49	
0013			
0014	11.00189.01984.009.000.0000.0000.00		410.91
0015	11.00189.01984.009.000.0000.0000.00		392.34
0016	11.00189.01984.009.000.0000.0000.00		130.78
0017	11.00189.01984.009.000.0000.0000.00		261.56
0018	11.00189.01984.009.000.0000.0000.00		423.17
0019	11.00189.01984.009.000.0000.0000.00		410.53
0020	11.00189.01984.009.000.0000.0000.00		292.90
0021	11.00189.01985.009.000.0000.0000.00		118.40
0022	11.00189.01985.009.000.0000.0000.00		79.90
0023	11.00189.01985.009.000.0000.0000.00		437.36
0024	11.00189.01989.009.000.0000.0000.00		67.53
0025	11.00189.11111.131.000.0000.0000.00	485.04	
0026	11.00189.11111.221.000.0000.0000.00	31.39	
0027	11.00189.11111.263.000.0000.0000.00		81

0037	11.00189.12711.231.000.0000.0000.00	28.50	
0038	11.00189.12711.233.000.0000.0000.00	103.03	
0039	11.00189.12711.263.000.0000.0000.00	36.90	
0040	11.00189.13121.122.000.0000.0000.00	177.72	
0041	11.00189.13121.123.000.0000.0000.00	112.75	
0042	11.00189.13121.221.000.0000.0000.00	22.22	
0043	11.00189.13121.233.000.0000.0000.00	21.79	
0044	11.00189.13121.264.000.0000.0000.00	8.31	
0045	11.00189.21210.136.000.0000.0000.00	60.63	
0046	11.00189.21210.221.000.0000.0000.00	4.64	
0047	11.00189.21282.136.000.0000.0000.00	8.49	NEW
0048	11.00189.21282.221.000.0000.0000.00	.65	NEW
0049	11.00189.21282.262.000.0000.0000.00	.02	NEW
0050	11.00189.31331.112.000.0000.0000.00	1.65	NEW
0051	11.00189.31331.221.000.0000.0000.00	1.65	NEW
0052	11.00189.31331.233.000.0000.0000.00	1.62	NEW
0053	11.00189.31331.262.000.0000.0000.00	.04	NEW
0054	11.00189.31361.136.000.0000.0000.00	121.26	
0055	11.00189.31361.221.000.0000.0000.00	9.28	
0056	11.00189.31361.262.000.0000.0000.00	.53	NEW
0057	11.00189.31371.136.000.0000.0000.00	140.50	
0058	11.00189.31371.221.000.0000.0000.00	10.74	
0059	11.00189.31371.262.000.0000.0000.00	.28	
0060	11.00189.91980.122.000.0000.0000.00	78.77	
0061	11.00189.91980.221.000.0000.0000.00	24.10	
0062	11.00189.91980.262.000.0000.0000.00	.63	
0063	11.00189.12711.122.000.0000.0000.00	878.07	
0064	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0065	REVENUE FOR MAY 2017; SEE ATTACHMENTS TO		
0066	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,965.87	6,965.87
	MONTH - MAY	ENTRY DATE	5/31/17
	NUMBER - 05108		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		1,503.04
0002	11.00083.11111.111.000.0000.0000.00	1,503.04	
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE		
0004	THAT IS OVER AND ABOVE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,503.04	1,503.04
	MONTH - MAY	ENTRY DATE	5/03/17
	NUMBER - 05200		
	61.70611 - CURRICULUM DEVELOPMENT		
0001	61.70611.31311.611.000.0000.0000.00	371.92	
0002	61.70611.31331.345.000.0000.0000.00		1,132.54
0003	61.70611.31331.611.000.0000.0000.00	1,140.89	
0004	61.70611.31333.611.000.0000.0000.00		3,517.45
0005	61.70611.31334.611.000.0000.0000.00	221.12	
0006	61.70611.31345.611.000.0000.0000.00	585.58	
0007	61.70611.31361.611.000.0000.0000.00	463.00	
0008	61.70611.31391.611.000.0000.0000.00	1,867.48	NEW
0009	BUDGET TRANSFER WITHIN FY16 CURRICULUM		
0010	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	4,649.99	4,649.99
	MONTH - MAY	ENTRY DATE	5/03/17
	NUMBER - 05201		
	61.70614 - CURRICULUM DEVELOPMENT		
0001	61.70614.31311.611.000.0000.0000.00	11.61	
0002	61.70614.31345.136.000.0000.0000.00		179.59
0003	61.70614.31345.221.000.0000.0000.00		14.51
0004	61.70614.31345.262.000.0000.0000.00		.70
0005	61.70614.31345.611.000.0000.0000.00	183.19	NEW
0006	BUDGET TRANSFER WITHIN FY16 CURRICULUM		
0007	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	194.80	194.80
	MONTH - MAY	ENTRY DATE	5/03/17
	NUMBER - 05202		
	61.70615 - CURRICULUM DEVELOPMENT		
0001	61.70615.31345.611.000.0000.0000.00	74.94	
0002	61.70615.31391.582.000.0000.0000.00		74.94
0003	BUDGET TRANSFER WITHIN FY16 CURRICULUM		
0004	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	74.94	74.94
	MONTH - MAY	ENTRY DATE	5/03/17
	NUMBER - 05203		
	61.70710 - CURRICULUM DEVELOPMENT		
0001	61.70710.31311.611.000.0000.0000.00	212.23	
0002	61.70710.31345.611.000.0000.0000.00		212.23
0003	BUDGET TRANSFER WITHIN FY17 CURRICULUM		
0004	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	212.23	212.23
	MONTH - MAY	ENTRY DATE	5/03/17
	NUMBER - 05204		
	61.70711 - CURRICULUM DEVELOPMENT		
0001	61.70711.31311.611.000.0000.0000.00	133.95	
0002	61.70711.31331.611.000.0000.0000.00		443.56
0003	61.70711.31333.611.000.0000.0000.00	676.92	
0004	61.70711.31334.611.000.0000.0000.00	201.95	
0005	61.70711.31345.611.000.0000.0000.00		439.97
0006	61.70711.31361.611.000.0000.0000.00		443.56
0007	61.70711.31391.611.000.0000.0000.00	216.18	NEW
0008	61.70711.31333.611.000.0000.0000.00	98.09	
0009	BUDGET TRANSFER WITHIN FY17 CURRICULUM		
0010	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	1,327.09	1,327.09

0008	5/19/17; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	5,000.00		5,000.00
	MONTH - MAY	NUMBER - 05206	ENTRY DATE	5/30/17
	61.08710 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08710.12213.112.000.0000.0000.00		300.00	
0002	61.08710.12213.136.000.0000.0000.00		200.00	
0003	61.08710.12213.221.000.0000.0000.00		50.00	
0004	61.08710.12213.233.000.0000.0000.00		50.00	
0005	61.08710.12213.262.000.0000.0000.00		20.00	
0006	61.08710.12213.611.000.0000.0000.00			620.00
0007	BUDGET TRANSFER WITHIN FY17			
0008	PROFESSIONAL STAFF DEVELOPMENT TO			
0009	REDISTRIBUTE BUDGET; PER JEFF			
0010	KITTLE, 5/19/17; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	620.00		620.00
	MONTH - MAY	NUMBER - 05300	ENTRY DATE	5/31/17
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.12611.123.000.0000.0000.00		335.84	
0002	11.00000.12621.123.000.0000.0000.00		36.18	
0003	11.00000.12711.123.000.0000.0000.00		42.96	
0004	11.00000.22721.123.000.0000.0000.00		2,358.11	
0005	11.00000.11111.111.000.0000.0000.00			2,773.09
0006	OVERTIME			
0007				
0008	11.00000.11111.134.000.0000.0000.00		10,204.00	
0009	11.00000.11111.135.000.0000.0000.00		3,030.21	
0010	11.00000.11111.136.000.0000.0000.00		332.01	
0011	11.00000.11111.138.000.0000.0000.00		4,084.41	
0012	11.00000.11111.141.000.0000.0000.00		4.75	
0013	11.00000.11111.144.000.0000.0000.00		549.80	
0014	11.00000.11111.145.000.0000.0000.00		422.70	
0015	11.00000.11115.138.000.0000.0000.00		70.25	
0016	11.00000.11121.134.000.0000.0000.00		391.82	
0017	11.00000.11121.135.000.0000.0000.00		118.23	
0018	11.00000.11121.141.000.0000.0000.00		4.75	
0019	11.00000.11121.144.000.0000.0000.00		513.40	
0020	11.00000.12130.131.000.0000.0000.00		60.62	
0021	11.00000.12220.134.000.0000.0000.00		65.69	
0022	11.00000.12220.135.000.0000.0000.00	NEW	131.37	
0023	11.00000.12220.141.000.0000.0000.00		1.62	
0024	11.00000.12220.144.000.0000.0000.00		69.36	
0025	11.00000.12220.145.000.0000.0000.00		33.18	
0026	11.00000.12411.131.000.0000.0000.00		6,134.53	
0027	11.00000.12411.134.000.0000.0000.00		4,035.34	
0028	11.00000.12411.135.000.0000.0000.00	NEW	474.39	
0029	11.00000.12411.141.000.0000.0000.00		6.34	
0030	11.00000.12411.144.000.0000.0000.00		2,086.84	
0031	11.00000.12411.145.000.0000.0000.00		215.62	
0032	11.00000.12611.141.000.0000.0000.00		572.70	
0033	11.00000.12611.144.000.0000.0000.00		339.06	
0034	11.00000.12611.145.000.0000.0000.00		284.85	
0035	11.00000.12611.148.000.0000.0000.00		298.30	
0036	11.00000.12711.141.000.0000.0000.00		30.83	
0037	11.00000.12711.142.000.0000.0000.00	NEW	71.19	
0038	11.00000.12711.144.000.0000.0000.00		1,862.80	
0039	11.00000.12711.145.000.0000.0000.00		599.93	
0040	11.00000.12711.148.000.0000.0000.00		14.25	
0041	11.00000.12711.149.000.0000.0000.00		457.52	
0042	11.00000.12731.141.000.0000.0000.00		.26	
0043	11.00000.12731.144.000.0000.0000.00		82.40	
0044	11.00000.12731.145.000.0000.0000.00		47.48	
0045	11.00000.12731.148.000.0000.0000.00	NEW	270.60	
0046	11.00000.12731.149.000.0000.0000.00	NEW	47.48	
0047	11.00000.21210.131.000.0000.0000.00		3,159.89	
0048	11.00000.21210.134.000.0000.0000.00		1,138.23	
0049	11.00000.21210.135.000.0000.0000.00		520.47	
0050	11.00000.21210.138.000.0000.0000.00		1,464.56	
0051	11.00000.21210.144.000.0000.0000.00		181.65	
0052	11.00000.21221.144.000.0000.0000.00		97.60	
0053	11.00000.21221.145.000.0000.0000.00		125.55	
0054	11.00000.21282.134.000.0000.0000.00		51.84	
0055	11.00000.21282.135.000.0000.0000.00		13.14	
0056	11.00000.21282.144.000.0000.0000.00		16.95	
0057	11.00000.22130.145.000.0000.0000.00		121.10	
0058	11.00000.22721.142.000.0000.0000.00		283.99	
0059	11.00000.31311.134.000.0000.0000.00		140.50	
0060	11.00000.31345.134.000.0000.0000.00		60.64	
0061	11.00000.31345.135.000.0000.0000.00		30.32	
0062	11.00000.31371.134.000.0000.0000.00		90.95	
0063	11.00000.31391.134.000.0000.0000.00		1,200.07	
0064	11.00000.31391.135.000.0000.0000.00		121.26	
0065	11.00000.41471.134.000.0000.0000.00		48.51	
0066	11.00000.41471.135.000.0000.0000.00		18.19	
0067	11.00000.11111.131.000.0000.0000.00			46,906.29
0068	SUBSTITUTES			
0069				
0070	11.00000.11111.218.000.0000.0000.00			675.03
0071	11.00000.12110.211.000.0000.0000.00			201.55
0072	11.00000.12110.218.000.0000.0000.00			33.75
0073	11.00000.12130.211.000.0000.0000.00		.01	
0074	11.00000.12211.211.000.0000.0000.00			241.86
0075	11.00000.12211.218.000.0000.0000.00			40.50
0076	11.00000.12220.211.000.0000.0000.00			.02
0077	11.00000.12316.211.000.0000.0000.00			201.55
0078	11.00000.12316.218.000.0000.0000.00			33.75
0079	11.00000.12321.211.000.0000.0000.00			1,209.30
0080	11.00000.12321.218.000.0000.0000.00			202.50
0081	11.00000.12324.211.000.0000.0000.00			483.72

0091	11.00000.12621.218.000.0000.0000.00		405.02
0092	11.00000.12631.211.000.0000.0000.00		.84
0093	11.00000.12711.211.000.0000.0000.00		1,983.62
0094	11.00000.12711.218.000.0000.0000.00		411.76
0095	11.00000.12731.211.000.0000.0000.00		766.49
0096	11.00000.12731.218.000.0000.0000.00		128.25
0097	11.00000.21210.211.000.0000.0000.00	224.20	
0098	11.00000.21223.211.000.0000.0000.00		805.78
0099	11.00000.21223.218.000.0000.0000.00		135.05
0100	11.00000.21282.218.000.0000.0000.00	.01	
0101	11.00000.22211.211.000.0000.0000.00		.24
0102	11.00000.22711.211.000.0000.0000.00		805.00
0103	11.00000.31311.211.000.0000.0000.00		328.20
0104	11.00000.31311.218.000.0000.0000.00		135.00
0105	11.00000.31345.211.000.0000.0000.00		.01
0106	11.00000.31345.218.000.0000.0000.00		.01
0107	11.00000.31391.211.000.0000.0000.00		.01
0108	11.00000.31391.218.000.0000.0000.00		.01
0109	11.00000.32411.211.000.0000.0000.00		298.60
0110	11.00000.32411.218.000.0000.0000.00		67.50
0111	11.00000.41421.211.000.0000.0000.00	.01	
0112	11.00000.11111.211.000.0000.0000.00	16,273.12	
0113	HEALTH INSURANCE		
0114			
0115	11.00000.11111.112.000.0000.0000.00	995.04	
0116	11.00000.11111.115.000.0000.0000.00	65.36	
0117	11.00000.11111.121.000.0000.0000.00		.01
0118	11.00000.11111.122.000.0000.0000.00	298.80	
0119	11.00000.11111.221.000.0000.0000.00	1,603.92	
0120	11.00000.11111.231.000.0000.0000.00	92.83	
0121	11.00000.11111.232.000.0000.0000.00		.01
0122	11.00000.11111.233.000.0000.0000.00		451.85
0123	11.00000.11111.251.000.0000.0000.00	2,366.42	
0124	11.00000.11111.262.000.0000.0000.00	43.06	
0125	11.00000.11115.111.000.0000.0000.00		48.20
0126	11.00000.11115.221.000.0000.0000.00	1.71	
0127	11.00000.11115.231.000.0000.0000.00	.01	
0128	11.00000.11115.233.000.0000.0000.00		3.61
0129	11.00000.11115.262.000.0000.0000.00	.05	
0130	11.00000.11121.111.000.0000.0000.00	.01	
0131	11.00000.11121.121.000.0000.0000.00	.02	
0132	11.00000.11121.221.000.0000.0000.00	65.15	
0133	11.00000.11121.231.000.0000.0000.00	.01	
0134	11.00000.11121.262.000.0000.0000.00	2.11	
0135	11.00000.12110.121.000.0000.0000.00	.03	
0136	11.00000.12110.221.000.0000.0000.00	5.21	
0137	11.00000.12110.233.000.0000.0000.00		.04
0138	11.00000.12110.262.000.0000.0000.00		.01
0139	11.00000.12120.221.000.0000.0000.00		4.51
0140	11.00000.12120.233.000.0000.0000.00	.04	
0141	11.00000.12120.262.000.0000.0000.00	.01	
0142	11.00000.12130.221.000.0000.0000.00	4.73	
0143	11.00000.12130.233.000.0000.0000.00	4.56	
0144	11.00000.12130.262.000.0000.0000.00	.10	
0145	11.00000.12211.111.000.0000.0000.00	.01	
0146	11.00000.12211.221.000.0000.0000.00	9.21	
0147	11.00000.12211.233.000.0000.0000.00	.02	
0148	11.00000.12211.262.000.0000.0000.00	.02	
0149	11.00000.12220.111.000.0000.0000.00	.01	
0150	11.00000.12220.221.000.0000.0000.00	23.07	
0151	11.00000.12220.233.000.0000.0000.00	.01	
0152	11.00000.12220.262.000.0000.0000.00	.64	
0153	11.00000.12311.221.000.0000.0000.00	159.12	
0154	11.00000.12311.262.000.0000.0000.00	4.16	
0155	11.00000.12316.221.000.0000.0000.00	5.21	
0156	11.00000.12321.121.000.0000.0000.00	.02	
0157	11.00000.12321.221.000.0000.0000.00	48.05	
0158	11.00000.12321.233.000.0000.0000.00		.01
0159	11.00000.12321.262.000.0000.0000.00		.02
0160	11.00000.12324.111.000.0000.0000.00		.02
0161	11.00000.12324.221.000.0000.0000.00	19.31	
0162	11.00000.12324.233.000.0000.0000.00	.02	
0163	11.00000.12324.262.000.0000.0000.00	.02	
0164	11.00000.12329.121.000.0000.0000.00	.02	
0165	11.00000.12329.221.000.0000.0000.00		.04
0166	11.00000.12329.231.000.0000.0000.00		.02
0167	11.00000.12329.262.000.0000.0000.00		.01
0168	11.00000.12411.111.000.0000.0000.00	.02	
0169	11.00000.12411.121.000.0000.0000.00	.04	
0170	11.00000.12411.221.000.0000.0000.00	1,047.94	
0171	11.00000.12411.231.000.0000.0000.00	.03	
0172	11.00000.12411.233.000.0000.0000.00	.04	
0173	11.00000.12411.262.000.0000.0000.00	25.89	
0174	11.00000.12510.221.000.0000.0000.00	33.39	
0175	11.00000.12510.233.000.0000.0000.00	.03	
0176	11.00000.12510.262.000.0000.0000.00	.02	
0177	11.00000.12570.121.000.0000.0000.00		.02
0178	11.00000.12570.221.000.0000.0000.00	11.82	
0179	11.00000.12570.233.000.0000.0000.00	.01	
0180	11.00000.12570.262.000.0000.0000.00		.03
0181	11.00000.12611.121.000.0000.0000.00	1,979.39	
0182	11.00000.12611.122.000.0000.0000.00	483.36	
0183	11.00000.12611.221.000.0000.0000.00	321.38	
0184	11.00000.12611.231.000.0000.0000.00	98.85	
0185	11.00000.12611.233.000.0000.0000.00	160.33	
0186	11.00000.12611.264.000.0000.0000.00	122.75	
0187	11.00000.12621.122.000.0000.0000.00	323.98	
0188	11.00000.12621.221.000.0000.0000.00	71.78	
0189	11.00000.12621.231.000.0000.0000.00	.01	
0190	11.00000.12621.233.000.0000.0000.00	27.03	

0200	11.00000.12711.263.000.0000.0000.00	33.09	
0201	11.00000.12731.121.000.0000.0000.00	465.55	
0202	11.00000.12731.221.000.0000.0000.00	80.07	
0203	11.00000.12731.231.000.0000.0000.00		4.44
0204	11.00000.12731.233.000.0000.0000.00	37.13	
0205	11.00000.12731.263.000.0000.0000.00	21.52	
0206	11.00000.21210.111.000.0000.0000.00		1,480.42
0207	11.00000.21210.221.000.0000.0000.00	374.06	
0208	11.00000.21210.231.000.0000.0000.00	.01	
0209	11.00000.21210.233.000.0000.0000.00		198.04
0210	11.00000.21210.262.000.0000.0000.00	9.94	
0211	11.00000.21221.221.000.0000.0000.00	17.03	
0212	11.00000.21221.262.000.0000.0000.00	.45	
0213	11.00000.21223.111.000.0000.0000.00	.01	
0214	11.00000.21223.221.000.0000.0000.00	22.06	
0215	11.00000.21223.233.000.0000.0000.00		.04
0216	11.00000.21223.262.000.0000.0000.00		.01
0217	11.00000.21282.111.000.0000.0000.00	.02	
0218	11.00000.21282.121.000.0000.0000.00		.01
0219	11.00000.21282.221.000.0000.0000.00	4.91	
0220	11.00000.21282.233.000.0000.0000.00	.01	
0221	11.00000.21282.262.000.0000.0000.00	.12	
0222	11.00000.21291.112.000.0000.0000.00	905.00	
0223	11.00000.21291.221.000.0000.0000.00	69.23	
0224	11.00000.21291.233.000.0000.0000.00	67.87	
0225	11.00000.21291.262.000.0000.0000.00	1.81	
0226	11.00000.22130.121.000.0000.0000.00	.01	
0227	11.00000.22130.221.000.0000.0000.00	9.24	
0228	11.00000.22130.233.000.0000.0000.00		.02
0229	11.00000.22130.262.000.0000.0000.00	.21	
0230	11.00000.22140.221.000.0000.0000.00		.03
0231	11.00000.22140.233.000.0000.0000.00		.01
0232	11.00000.22140.262.000.0000.0000.00		.02
0233	11.00000.22150.221.000.0000.0000.00		.04
0234	11.00000.22150.233.000.0000.0000.00		.03
0235	11.00000.22150.262.000.0000.0000.00	.01	
0236	11.00000.22211.221.000.0000.0000.00	.05	
0237	11.00000.22211.262.000.0000.0000.00	.01	
0238	11.00000.22711.122.000.0000.0000.00	165.90	
0239	11.00000.22711.221.000.0000.0000.00	83.66	
0240	11.00000.22711.233.000.0000.0000.00	12.45	
0241	11.00000.22711.263.000.0000.0000.00	3.92	
0242	11.00000.22721.122.000.0000.0000.00	1,808.69	
0243	11.00000.22721.221.000.0000.0000.00	340.48	
0244	11.00000.22721.231.000.0000.0000.00	167.30	
0245	11.00000.22721.233.000.0000.0000.00	228.85	
0246	11.00000.22721.262.000.0000.0000.00	8.86	
0247	11.00000.31311.221.000.0000.0000.00	17.19	
0248	11.00000.31311.262.000.0000.0000.00	.28	
0249	11.00000.31331.221.000.0000.0000.00		2.09
0250	11.00000.31345.111.000.0000.0000.00		.01
0251	11.00000.31345.221.000.0000.0000.00	6.91	
0252	11.00000.31345.233.000.0000.0000.00		.01
0253	11.00000.31345.262.000.0000.0000.00	.18	
0254	11.00000.31361.221.000.0000.0000.00	.02	
0255	11.00000.31361.233.000.0000.0000.00	.01	
0256	11.00000.31361.262.000.0000.0000.00		.01
0257	11.00000.31371.221.000.0000.0000.00	6.96	
0258	11.00000.31371.233.000.0000.0000.00		.01
0259	11.00000.31371.262.000.0000.0000.00	.18	
0260	11.00000.31391.111.000.0000.0000.00		.01
0261	11.00000.31391.221.000.0000.0000.00	96.48	
0262	11.00000.31391.233.000.0000.0000.00		.01
0263	11.00000.31391.262.000.0000.0000.00	2.62	
0264	11.00000.32411.111.000.0000.0000.00	.01	
0265	11.00000.32411.221.000.0000.0000.00	6.59	
0266	11.00000.32411.233.000.0000.0000.00	.02	
0267	11.00000.32411.262.000.0000.0000.00	.02	
0268	11.00000.41421.111.000.0000.0000.00		.01
0269	11.00000.41421.221.000.0000.0000.00		.01
0270	11.00000.41421.233.000.0000.0000.00		.01
0271	11.00000.41421.262.000.0000.0000.00		.01
0272	11.00000.41471.111.000.0000.0000.00		.01
0273	11.00000.41471.221.000.0000.0000.00	4.85	
0274	11.00000.41471.262.000.0000.0000.00	.12	
0275	11.00000.91910.221.000.0000.0000.00	.01	
0276	11.00000.91910.262.000.0000.0000.00	.01	
0277	11.00000.91920.114.000.0000.0000.00	11,283.00	
0278	11.00000.91920.221.000.0000.0000.00	863.16	
0279	11.00000.91920.232.000.0000.0000.00	150.00	
0280	11.00000.91920.233.000.0000.0000.00	546.22	
0281	11.00000.91920.262.000.0000.0000.00	22.57	
0282	11.00000.11111.111.000.0000.0000.00		24,651.02
0283	ALL OTHER PAYROLL ACCOUNTS		
0284	BUDGET TRANSFER WITHIN GENERAL FUND		
0285	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0286	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0287	DOCUMENTATION.		
	* J/E TOTALS	94,942.75	94,942.75
	** REPORT TOTALS	188,079.71	188,079.71

2. Recommendation: Approve budget adjustments.



BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JUNE NUMBER - 06100 ENTRY DATE 6/05/17		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		64.85
0002	11.00083.11111.111.000.0000.0000.00	64.85	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE THAT		
0004	IS OVER AND ABOVE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	64.85	64.85
	MONTH - JUNE NUMBER - 06101 ENTRY DATE 6/05/17		
	61.92700 - PROJECT ISAAC		
0001	61.92700.02211.009.000.0000.0000.00		4,421.71
0002	61.92700.12711.122.000.0000.0000.00	2,835.94	
0003	61.92700.12711.221.000.0000.0000.00	512.62	
0004	61.92700.12711.233.000.0000.0000.00 NEW	780.08	
0005	61.92700.12711.263.000.0000.0000.00 NEW	293.07	
0006	BUDGET SUPPLEMENT PROJECT ISAAC		
0007	REIMBURSEMENT; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,421.71	4,421.71
	MONTH - JUNE NUMBER - 06102 ENTRY DATE 6/07/17		
	11.00000 - TAX REVENUE		
0001	11.00000.01111.009.000.0000.0000.00		96,995.81
0002	11.00000.11111.431.000.0000.0000.00	7,808.08	
0003	11.00000.12130.341.000.0000.0000.00 NEW	345.08	
0004	11.00000.12321.582.000.0000.0000.00	57.61	
0005	11.00000.12411.657.000.0000.0000.00	19.51	
0006	11.00000.12510.582.000.0000.0000.00	487.07	
0007	11.00000.22161.341.000.0000.0000.00	10,322.50	
0008	11.00000.22162.341.000.0000.0000.00	256.25	
0009	11.00000.76321.842.000.0000.0000.00	77,699.71	
0010	BUDGET SUPPLEMENT FOR ADDITIONAL TAX		
0011	REVENUE RECEIVED THAT IS OVER AND ABOVE		
0012	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0013	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	96,995.81	96,995.81
	MONTH - JUNE NUMBER - 06103 ENTRY DATE 6/07/17		
	11.00000 - EARLY RETIREMENT ALLOCATION		
0001	11.00000.03191.009.000.0000.0000.00 NEW		1,629.00
0002	11.00000.76321.842.000.0000.0000.00	1,629.00	
0003	BUDGET SUPPLEMENT FOR FY17 EARLY		
0004	RETIREMENT ALLOCATION; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,629.00	1,629.00
	MONTH - JUNE NUMBER - 06104 ENTRY DATE 6/12/17		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		667.84
0002	11.00083.11111.111.000.0000.0000.00	667.84	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE THAT		
0004	IS OVER AND ABOVE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	667.84	667.84
	MONTH - JUNE NUMBER - 06105 ENTRY DATE 6/15/17		
	61.12710 - PRINCIPAL MENTORS		
0001	61.12710.03211.009.000.0000.0000.00 NEW		654.42
0002	61.12710.11111.221.000.0000.0000.00 NEW	91.80	
0003	61.12710.11111.233.000.0000.0000.00 NEW	45.00	
0004	61.12710.11111.262.000.0000.0000.00 NEW	2.40	
0005	61.12710.11111.114.000.0000.0000.00 NEW	515.22	
0006	BUDGET SUPPLEMENT FY17 PRINCIPAL MENTOR		
0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR ODCUMENTATION.		
	* J/E TOTALS	654.42	654.42
	MONTH - JUNE NUMBER - 06106 ENTRY DATE 6/15/17		
	61.12720 - TEACHER MENTORS		
0001	61.12720.03211.009.000.0000.0000.00 NEW		4,122.82
0002	61.12720.11111.221.000.0000.0000.00 NEW	413.10	
0003	61.12720.11111.231.000.0000.0000.00 NEW	90.00	
0004	61.12720.11111.233.000.0000.0000.00 NEW	315.00	
0005	61.12720.11111.262.000.0000.0000.00 NEW	10.80	
0006	61.12720.11111.114.000.0000.0000.00 NEW	3,293.92	
0007	BUDGET SUPPLEMENT FY17 TEACHER MENTOR		
0008	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0009	FOR DOCUMENTATION.		
	* J/E TOTALS	4,122.82	4,122.82
	MONTH - JUNE NUMBER - 06107 ENTRY DATE 6/15/17		
	61.49760 - HEALTH CARE SERVICES		
0001	61.49760.04511.009.000.0000.0000.00 NEW		100.00
0002	61.49760.76191.911.000.0000.0000.00 NEW	4.10	
0003	61.49760.11111.531.000.0000.0000.00	95.90	
0004	BUDGET SUPPLEMENT FY17 HEALTH CARE		
0005	SERVICES GRANT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	100.00	100.00
	MONTH - JUNE NUMBER - 06108 ENTRY DATE 6/15/17		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		530.49
0002	11.00083.11111.111.000.0000.0000.00	530.49	
0003	BUDGET SUPPLEMENT MEDCAID REVENUE		
0004	RECEIVED THAT IS OVER AND ABOVE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		



0007	11.00189.01984.009.000.0000.0000.00		1,084.93
0008	11.00189.01984.009.000.0000.0000.00		103.07
0009	11.00189.01984.009.000.0000.0000.00		241.90
0010	11.00189.01984.009.000.0000.0000.00		278.07
0011	11.00189.01984.009.000.0000.0000.00		221.39
0012	11.00189.01984.009.000.0000.0000.00		90.02
0013	11.00189.01984.009.000.0000.0000.00		195.78
0014	11.00189.01984.009.000.0000.0000.00		129.59
0015	11.00189.01984.009.000.0000.0000.00		594.55
0016	11.00189.01984.009.000.0000.0000.00		242.90
0017	11.00189.01984.009.000.0000.0000.00		50.00
0018	11.00189.01984.009.000.0000.0000.00		282.31
0019	11.00189.01989.009.000.0000.0000.00		383.19
0020	11.00189.12711.122.000.0000.0000.00	4,233.98	
0021	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0022	FROM JUNE 1-15, 2017; SEE ATTACHMENTS TO		
0023	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,584.72	5,584.72
	MONTH - JUNE	NUMBER - 06110	ENTRY DATE 6/19/17
	61.70712 - SIMULATED WORKPLACE		
0001	61.70712.03211.009.000.0000.0000.00 NEW		887.00
0002	61.70712.31311.611.000.0000.0000.00 NEW	887.00	
0003	BUDGET SUPPLEMENT FY17 SIMULATED		
0004	WORKPLACE GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	887.00	887.00
	MONTH - JUNE	NUMBER - 06200	ENTRY DATE 6/06/17
	61.02710 - STATE SP ED		
0001	61.02710.41471.131.000.0000.0000.00 NEW	3,189.44	
0002	61.02710.41471.111.000.0000.0000.00		3,189.44
0003	BUDGET TRANSFER WITHIN FY17 STATE		
0004	SPECIAL EDUCATION TO REDISTRIBUTE		
0005	BUDGET; PER MIKE FERGUSON, 6/06/17; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	3,189.44	3,189.44
	MONTH - JUNE	NUMBER - 06201	ENTRY DATE 6/06/17
	61.02610 - STATE SPECIAL EDUCATION		
0001	61.02610.21210.131.000.0000.0000.00	1,923.13	
0002	61.02610.21210.221.000.0000.0000.00	147.12	
0003	61.02610.21210.233.000.0000.0000.00	18.19	
0004	61.02610.21210.262.000.0000.0000.00	3.84	
0005	61.02610.21210.341.000.0000.0000.00 NEW	8,000.00	
0006	61.02610.21219.581.000.0000.0000.00 NEW	61.96	
0007	61.02610.22213.114.000.0000.0000.00	40.00	
0008	61.02610.22213.221.000.0000.0000.00	3.07	
0009	61.02610.22213.262.000.0000.0000.00	.08	
0010	61.02610.21210.581.000.0000.0000.00		1,762.44
0011	61.02610.21210.111.000.0000.0000.00		8,434.95
0012	BUDGET TRANSFER WITHIN FY16 STATE		
0013	SPECIAL EDUCATION TO REDISTRIBUTE		
0014	BUDGET; PER MIKE FERGUSON, 6/06/17;		
0015	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0016	DOCUMENTATION.		
	* J/E TOTALS	10,197.39	10,197.39
	MONTH - JUNE	NUMBER - 06202	ENTRY DATE 6/06/17
	61.43610 - IDEA PART B		
0001	61.43610.22213.221.000.0000.0000.00	186.75	
0002	61.43610.22213.231.000.0000.0000.00	4.50	
0003	61.43610.22213.233.000.0000.0000.00	147.15	
0004	61.43610.22213.262.000.0000.0000.00	4.88	
0005	61.43610.22213.581.000.0000.0000.00	73.29	
0006	61.43610.21210.131.000.0000.0000.00		65.69
0007	61.43610.21210.221.000.0000.0000.00		5.02
0008	61.43610.21210.262.000.0000.0000.00		.13
0009	61.43610.21210.644.000.0000.0000.00		21.70
0010	61.43610.21210.657.000.0000.0000.00		1.00
0011	61.43610.21210.619.000.0000.0000.00		186.07
0012	61.43610.22213.136.000.0000.0000.00		136.96
0013	BUDGET TRANSFER WITHIN FY16 IDEA PART B		
0014	TO REDISTRIBUTE BUDGET; PER MIKE		
0015	FERGUSON, 6/06/17; SEE ATTACHMENTS TO		
0016	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	416.57	416.57
	MONTH - JUNE	NUMBER - 06203	ENTRY DATE 6/06/17
	61.43710 - IDEA PART B		
0001	61.43710.21210.112.000.0000.0000.00 NEW	20.60	
0002	61.43710.21210.122.000.0000.0000.00 NEW	145.53	
0003	61.43710.21210.135.000.0000.0000.00 NEW	207.71	
0004	61.43710.21210.141.000.0000.0000.00	13,545.30	
0005	61.43710.21210.144.000.0000.0000.00 NEW	2,982.86	
0006	61.43710.21210.145.000.0000.0000.00 NEW	634.73	
0007	61.43710.21210.146.000.0000.0000.00 NEW	52.05	
0008	61.43710.21210.148.000.0000.0000.00 NEW	60.55	
0009	61.43710.21210.551.000.0000.0000.00 NEW	57.15	
0010	61.43710.21215.134.000.0000.0000.00 NEW	95.77	
0011	61.43710.21215.221.000.0000.0000.00	8.08	
0012	61.43710.21215.231.000.0000.0000.00	.27	
0013	61.43710.22130.141.000.0000.0000.00 NEW	30.80	
0014	61.43710.22130.144.000.0000.0000.00 NEW	1,872.90	
0015	61.43710.22130.145.000.0000.0000.00 NEW	446.30	
0016	61.43710.22130.211.000.0000.0000.00	403.00	
0017	61.43710.22130.221.000.0000.0000.00	844.01	
0018	61.43710.22130.231.000.0000.0000.00	1,368.61	
0019	61.43710.22130.233.000.0000.0000.00	1.06	
0020	61.43710.22140.112.000.0000.0000.00 NEW	343.40	
0021	61.43710.22140.211.000.0000.0000.00	63.01	
0022	61.43710.22140.221.000.0000.0000.00	24.13	
0023	61.43710.22140.535.000.0000.0000.00 NEW	1,262.50	
0024	61.43710.22150.432.000.0000.0000.00 NEW	773.00	

0034	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	25,853.66	25,853.66
	MONTH - JUNE	NUMBER - 06204	ENTRY DATE 6/06/17
	61.43720 - IDEA PART B		
0001	61.43720.21282.131.000.0000.0000.00 NEW	12,318.29	
0002	61.43720.21282.134.000.0000.0000.00 NEW	73.93	
0003	61.43720.21282.221.000.0000.0000.00	220.07	
0004	61.43720.21282.111.000.0000.0000.00		9,943.76
0005	61.43720.21282.211.000.0000.0000.00		2,668.53
0006	BUDGET TRANSFER WITHIN FY17 IDEA PART B		
0007	PRESCHOOL TO REDISTRIBUTE BUDGET; PER		
0008	MIKE FERGUSON, 6/06/17; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	12,612.29	12,612.29
	MONTH - JUNE	NUMBER - 06205	ENTRY DATE 6/07/17
	61.88710 - CHILD NUTRITION		
0001	61.88710.01611.009.000.0000.0000.00		22,657.75
0002	61.88710.01621.009.000.0000.0000.00		11,967.10
0003	61.88710.01985.009.000.0000.0000.00		61.00
0004	61.88710.04657.009.000.0000.0000.00	245.00	
0005	61.88710.04653.009.000.0000.0000.00	34,440.85	
0006	BUDGET TRANSFER WITHIN CHILD NUTRITION		
0007	REVENUE ACCOUNTS TO REDISTRIBUTE		
0008	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34,685.85	34,685.85
	MONTH - JUNE	NUMBER - 06206	ENTRY DATE 6/07/17
	61.88621 - CHILD NUTRITION		
0001	61.88621.04654.009.000.0000.0000.00	3,196.64	
0002	61.88621.05211.009.000.0000.0000.00 NEW		3,196.64
0003	BUDGET TRANSFER TO CLOSE OUT 61.88621;		
0004	THIS ENTRY IS ONLY FOR THE 61.88621		
0005	PORTION OF ENTRY; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,196.64	3,196.64
	MONTH - JUNE	NUMBER - 06207	ENTRY DATE 6/07/17
	61.02710 - STATE SPECIAL EDUCATION		
0001	61.02710.41471.131.000.0000.0000.00	1,061.97	
0002	61.02710.41471.111.000.0000.0000.00		1,061.97
0003	BUDGET TRANSFER WITHIN FY17 STATE		
0004	SPECIAL EDUCATION TO REDISTRIBUTE		
0005	BUDGET; PER MIKE FERGUSON, 6/07/17; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	1,061.97	1,061.97
	MONTH - JUNE	NUMBER - 06208	ENTRY DATE 6/07/17
	61.43720 - IDEA PART B		
0001	61.43720.21282.131.000.0000.0000.00	735.21	
0002	61.43720.21282.135.000.0000.0000.00 NEW	26.18	
0003	61.43720.21282.221.000.0000.0000.00	58.27	
0004	61.43720.21282.211.000.0000.0000.00		819.66
0005	BUDGET TRANSFER WITHIN FY17 IDEA PART B		
0006	PRESCHOOL TO REDISTRIBUTE BUDGET; PER		
0007	MIKE FERGUSON, 6/07/17; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	819.66	819.66
	MONTH - JUNE	NUMBER - 06209	ENTRY DATE 6/07/17
	61.02610 - STATE SPECIAL EDUCATION		
0001	61.02610.21210.111.000.0000.0000.00	8,434.95	
0002	61.02610.21210.221.000.0000.0000.00	58.65	
0003	61.02610.21210.262.000.0000.0000.00	1.54	
0004	61.02610.21210.581.000.0000.0000.00	132.69	
0005	61.02610.21219.341.000.0000.0000.00	8,000.00	
0006	61.02610.21210.131.000.0000.0000.00	766.53	
0007	61.02610.21210.341.000.0000.0000.00		8,000.00
0008	61.02610.21219.111.000.0000.0000.00		9,394.36
0009	BUDGET TRANSFER WITHIN FY16 STATE		
0010	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0011	PER MIKE FERGUSON, 6/07/17; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	17,394.36	17,394.36
	MONTH - JUNE	NUMBER - 06210	ENTRY DATE 6/07/17
	61.43710 - IDEA PART B		
0001	61.43710.21210.141.000.0000.0000.00	1,213.20	
0002	61.43710.21210.144.000.0000.0000.00	242.20	
0003	61.43710.21215.221.000.0000.0000.00	.01	
0004	61.43710.22130.144.000.0000.0000.00	48.80	
0005	61.43710.22130.221.000.0000.0000.00	3.70	
0006	61.43710.22170.221.000.0000.0000.00	31.67	
0007	61.43710.22170.262.000.0000.0000.00	.83	
0008	61.43710.21210.211.000.0000.0000.00		1,540.41
0009	BUDGET TRANSFER WITHIN FY17 IDEA PART B		
0010	TO REDISTRIBUTE BUDGET; PER MIKE		
0011	FERGUSON, 6/07/17; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,540.41	1,540.41
	MONTH - JUNE	NUMBER - 06211	ENTRY DATE 6/07/17
	61.43610 - IDEA PART B		
0001	61.43610.21210.619.000.0000.0000.00	186.07	
0002	61.43610.22213.221.000.0000.0000.00	20.80	
0003	61.43610.22213.233.000.0000.0000.00	20.40	
0004	61.43610.22213.262.000.0000.0000.00	.54	
0005	61.43610.22213.331.000.0000.0000.00		227.81
0006	BUDGET TRANSFER WITHIN FY16 IDEA PART B		
0007	TO REDISTRIBUTE BUDGET; PER MIKE		
0008	FERGUSON, 6/07/17; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	227.81	227.81
	MONTH - JUNE	NUMBER - 06212	ENTRY DATE 6/07/17

	51.25630 - PERFORMANCE CONTRACT		
0001	51.25630.14711.541.000.0000.0000.00	25.34	
0002	51.25630.14711.451.000.0000.0000.00		25.34
0003	BUDGET TRANSFER WITHIN SBA FY16		
0004	PERFORMANCE CONTRACT GRANT TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	25.34	25.34
	MONTH - JUNE NUMBER - 06214	ENTRY DATE	6/07/17
	51.25710 - SBA CONNECTOR PROJECT		
0001	51.25710.14711.541.000.0000.0000.00	600.21	
0002	51.25710.14311.341.000.0000.0000.00		339.50
0003	51.25710.14711.451.000.0000.0000.00		260.71
0004	BUDGET TRANSFER WITHIN SBA FY17		
0005	CONNECTOR PROJECT GRANT TO REDISTRIBUTE		
0006	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	600.21	600.21
	MONTH - JUNE NUMBER - 06215	ENTRY DATE	6/07/17
	51.25730 - SBA CONNECTOR PROJECT		
0001	51.25730.14311.341.000.0000.0000.00	339.50	
0002	51.25730.14711.541.000.0000.0000.00	43.72	
0003	51.25730.14711.451.000.0000.0000.00		383.22
0004	BUDGET TRANSFER WITHIN SBA FY17		
0005	CONNECTOR PROJECT GRANT TO REDISTRIBUTE		
0006	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	383.22	383.22
	MONTH - JUNE NUMBER - 06216	ENTRY DATE	6/07/17
	61.01701 - STEP 7		
0001	61.01701.11111.221.000.0000.0000.00		.04
0002	61.01701.11111.233.000.0000.0000.00	.02	
0003	61.01701.11111.262.000.0000.0000.00	.01	
0004	61.01701.32411.111.000.0000.0000.00	359.57	
0005	61.01701.32411.211.000.0000.0000.00		298.60
0006	61.01701.32411.218.000.0000.0000.00		67.50
0007	61.01701.32411.221.000.0000.0000.00	6.54	
0008	61.01701.32411.233.000.0000.0000.00	.02	
0009	61.01701.32411.262.000.0000.0000.00		.02
0010	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0011	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	366.16	366.16
	MONTH - JUNE NUMBER - 06217	ENTRY DATE	6/07/17
	61.01705 - STEP 7		
0001	61.01705.11111.582.000.0000.0000.00	258.61	
0002	61.01705.12211.581.000.0000.0000.00 NEW	110.21	
0003	61.01705.41431.581.000.0000.0000.00	654.31	
0004	61.01705.11111.581.000.0000.0000.00		1,023.13
0005	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,023.13	1,023.13
	MONTH - JUNE NUMBER - 06218	ENTRY DATE	6/07/17
	61.01706 - STEP 7		
0001	61.01706.11121.611.000.0000.0000.00		210.00
0002	61.01706.11111.641.000.0000.0000.00	210.00	
0003	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	210.00	210.00
	MONTH - JUNE NUMBER - 06219	ENTRY DATE	6/07/17
	61.01707 - STEP 7		
0001	61.01707.11111.581.000.0000.0000.00	276.27	
0002	61.01707.12120.581.000.0000.0000.00	215.56	
0003	61.01707.12213.581.000.0000.0000.00 NEW	13.38	
0004	61.01707.12213.582.000.0000.0000.00	371.10	
0005	61.01707.12411.582.000.0000.0000.00	178.50	
0006	61.01707.12411.581.000.0000.0000.00		1,054.81
0007	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,054.81	1,054.81
	MONTH - JUNE NUMBER - 06220	ENTRY DATE	6/07/17
	61.01714 - STEP 7		
0001	61.01714.12213.582.204.0000.0000.00	357.00	
0002	61.01714.11111.611.204.0000.0000.00		357.00
0003	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	357.00	357.00
	MONTH - JUNE NUMBER - 06221	ENTRY DATE	6/07/17
	61.01718 - STEP 7		
0001	61.01718.11111.611.501.0000.0000.00	3.31	
0002	61.01718.11111.643.501.0000.0000.00		3.31
0003	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3.31	3.31
	MONTH - JUNE NUMBER - 06222	ENTRY DATE	6/08/17
	61.88710 - CHILD NUTRITION		
0001	61.88710.01611.009.000.0000.0000.00		230.25
0002	61.88710.01621.009.000.0000.0000.00	23,934.20	
0003	61.88710.04651.009.000.0000.0000.00	20,237.74	
0004	61.88710.04653.009.000.0000.0000.00	12,121.93	
0005	61.88710.12576.221.000.0000.0000.00	.01	
0006	61.88710.12576.231.000.0000.0000.00		.45
0007	61.88710.12576.262.000.0000.0000.00		.79
0008	61.88710.13111.111.000.0000.0000.00		4,688.71

0019	61.88710.13121.123.000.0000.0000.00	NEW	88.76	
0020	61.88710.13121.141.000.0000.0000.00			647.22
0021	61.88710.13121.144.000.0000.0000.00		3,121.20	
0022	61.88710.13121.145.000.0000.0000.00		413.10	
0023	61.88710.13121.148.000.0000.0000.00		1,744.20	
0024	61.88710.13121.211.000.0000.0000.00			5,276.11
0025	61.88710.13121.218.000.0000.0000.00			10,586.01
0026	61.88710.13121.221.000.0000.0000.00		415.29	
0027	61.88710.13121.231.000.0000.0000.00		13.31	
0028	61.88710.13121.233.000.0000.0000.00			504.23
0029	61.88710.13121.262.000.0000.0000.00		.18	
0030	61.88710.13121.264.000.0000.0000.00			4,156.04
0031	61.88710.13121.331.000.0000.0000.00			190.00
0032	61.88710.13121.431.000.0000.0000.00			40.00
0033	61.88710.13121.571.000.0000.0000.00		2,424.26	
0034	61.88710.13121.581.000.0000.0000.00			569.37
0035	61.88710.13121.582.000.0000.0000.00			800.00
0036	61.88710.13121.611.000.0000.0000.00			2,648.84
0037	61.88710.13121.632.000.0000.0000.00			16,796.20
0038	61.88710.13121.634.000.0000.0000.00			21,497.47
0039	61.88710.13121.636.000.0000.0000.00			6,837.69
0040	61.88710.13121.733.000.0000.0000.00			4,000.00
0041	61.88710.13121.734.000.0000.0000.00			5,000.00
0042	61.88710.13121.735.000.0000.0000.00			1,000.00
0043	61.88710.13121.891.000.0000.0000.00	NEW	2,450.00	
0044	61.88710.13121.634.000.0000.0000.00		26,625.97	
0045	BUDGET TRANSFER WITHIN FY17 CHILD			
0046	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0047	ATTACHMENTS TO JOURNAL ENTRY FOR			
0048	DOCUMENTATION.			

* J/E TOTALS			93,886.65	93,886.65
MONTH - JUNE			NUMBER - 06223	ENTRY DATE 6/08/17
61.05610 - STATE CTE				

0001	61.05610.31311.442.000.0000.0000.00		2,722.64	
0002	61.05610.31311.611.000.0000.0000.00		825.88	
0003	61.05610.31333.431.000.0000.0000.00	NEW	300.00	
0004	61.05610.31333.611.000.0000.0000.00		69.55	
0005	61.05610.31334.442.000.0000.0000.00	NEW	210.98	
0006	61.05610.31334.611.000.0000.0000.00	NEW	38.92	
0007	61.05610.31345.611.000.0000.0000.00		.28	
0008	61.05610.31345.651.000.0000.0000.00	NEW	205.98	
0009	61.05610.31391.114.000.0000.0000.00		45.00	
0010	61.05610.31391.233.000.0000.0000.00		9.00	
0011	61.05610.31391.531.000.0000.0000.00	NEW	95.60	
0012	61.05610.31391.611.000.0000.0000.00		905.83	
0013	61.05610.31391.651.000.0000.0000.00	NEW	57.99	
0014	61.05610.32711.122.000.0000.0000.00		173.76	
0015	61.05610.32711.221.000.0000.0000.00		14.06	
0016	61.05610.32711.233.000.0000.0000.00		13.08	
0017	61.05610.32711.263.000.0000.0000.00		4.10	
0018	61.05610.31311.582.000.0000.0000.00			1,082.00
0019	61.05610.31345.331.000.0000.0000.00			100.00
0020	61.05610.31345.583.000.0000.0000.00			148.74
0021	61.05610.31361.136.000.0000.0000.00			204.07
0022	61.05610.31361.582.000.0000.0000.00			928.50
0023	61.05610.31361.611.000.0000.0000.00			750.00
0024	61.05610.31391.221.000.0000.0000.00			300.01
0025	61.05610.31391.262.000.0000.0000.00			2.26
0026	61.05610.31391.582.000.0000.0000.00			31.50
0027	61.05610.32711.442.000.0000.0000.00			2,145.57
0028	BUDGET TRANSFER WITHIN FY16 STATE CTE TO			
0029	REDISTRIBUTE BUDGET; PER TONYA			
0030	FERGUSON, 6/08/17; SEE ATTACHMENTS TO			
0031	JOURNAL ENTRY FOR DOCUMENTATION.			

* J/E TOTALS			5,692.65	5,692.65
MONTH - JUNE			NUMBER - 06224	ENTRY DATE 6/08/17
61.05630 - STATE CTE				

0001	61.05630.31311.582.000.0000.0000.00		103.89	
0002	61.05630.31331.582.000.0000.0000.00		219.08	
0003	61.05630.31333.581.000.0000.0000.00		37.84	
0004	61.05630.31391.582.000.0000.0000.00		124.17	
0005	61.05630.31333.582.000.0000.0000.00			185.03
0006	61.05630.31345.582.000.0000.0000.00			20.72
0007	61.05630.31361.582.000.0000.0000.00			279.23
0008	BUDGET TRANSFER WITHIN FY16 CTE TO			
0009	REDISTRIBUTE BUDGET; PER TONYA			
0010	FERGUSON, 6/08/17; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			

* J/E TOTALS			484.98	484.98
MONTH - JUNE			NUMBER - 06225	ENTRY DATE 6/08/17
61.05730				

0001	61.05730.31334.582.000.0000.0000.00	NEW	35.00	
0002	61.05730.31391.582.000.0000.0000.00	NEW	408.12	
0003	61.05730.31311.581.000.0000.0000.00			200.00
0004	61.05730.31313.582.000.0000.0000.00			100.00
0005	61.05730.31311.582.000.0000.0000.00			100.00
0006	61.05730.31333.582.000.0000.0000.00			43.12
0007	BUDGET TRANSFER WITHIN FY17 STATE CTE TO			
0008	REDISTRIBUTE BUDGET; PER TONYA			
0009	FERGUSON, 6/08/17; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			

* J/E TOTALS			443.12	443.12
MONTH - JUNE			NUMBER - 06226	ENTRY DATE 6/08/17
61.24610 - GED				

0001	61.24610.31391.611.000.0000.0000.00	NEW	658.79	
0002	61.24610.31391.591.000.0000.0000.00			658.79
0003	BUDGET TRANSFER WITHIN FY16 GED TO			
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0005	6/08/17; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			

0007	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0008	6/08/17; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,352.96	2,352.96
	MONTH - JUNE	ENTRY DATE	6/08/17
	NUMBER - 06228		
	61.50710 - CARL PERKINS		
0001	61.50710.31311.112.000.0000.0000.00	40.59	
0002	61.50710.31311.136.000.0000.0000.00	1,008.56	
0003	61.50710.31311.221.000.0000.0000.00	111.39	
0004	61.50710.31311.233.000.0000.0000.00	27.41	
0005	61.50710.31311.262.000.0000.0000.00	3.01	
0006	61.50710.31331.114.000.0000.0000.00 NEW	200.00	
0007	61.50710.31331.136.000.0000.0000.00 NEW	332.01	
0008	61.50710.31331.221.000.0000.0000.00 NEW	40.71	
0009	61.50710.31331.233.000.0000.0000.00 NEW	15.00	
0010	61.50710.31331.262.000.0000.0000.00 NEW	1.06	
0011	61.50710.31331.331.000.0000.0000.00 NEW	35.00	
0012	61.50710.31331.343.000.0000.0000.00 NEW	150.00	
0013	61.50710.31331.442.000.0000.0000.00 NEW	316.47	
0014	61.50710.31331.611.000.0000.0000.00	7,597.75	
0015	61.50710.31333.611.000.0000.0000.00	714.27	
0016	61.50710.31334.136.000.0000.0000.00 NEW	542.76	
0017	61.50710.31334.221.000.0000.0000.00 NEW	41.53	
0018	61.50710.31334.262.000.0000.0000.00 NEW	1.08	
0019	61.50710.31334.611.000.0000.0000.00	3,422.75	
0020	61.50710.31311.136.000.0000.0000.00	363.78	
0021	61.50710.31345.221.000.0000.0000.00	27.82	
0022	61.50710.31345.262.000.0000.0000.00	.73	
0023	61.50710.31345.652.000.0000.0000.00 NEW	6,965.34	
0024	61.50710.31361.136.000.0000.0000.00 NEW	242.52	
0025	61.50710.31361.221.000.0000.0000.00 NEW	18.56	
0026	61.50710.31361.262.000.0000.0000.00 NEW	.48	
0027	61.50710.31361.656.000.0000.0000.00 NEW	144.89	
0028	61.50710.31391.136.000.0000.0000.00 NEW	248.60	
0029	61.50710.31391.221.000.0000.0000.00 NEW	19.02	
0030	61.50710.31391.262.000.0000.0000.00 NEW	.50	
0031	61.50710.31391.651.000.0000.0000.00 NEW	1,445.83	
0032	61.50710.31391.656.000.0000.0000.00 NEW	1,556.00	
0033	61.50710.32711.122.000.0000.0000.00	2,899.54	
0034	61.50710.32711.123.000.0000.0000.00 NEW	307.98	
0035	61.50710.32711.221.000.0000.0000.00	245.31	
0036	61.50710.32711.233.000.0000.0000.00	240.58	
0037	61.50710.32711.263.000.0000.0000.00	89.50	
0038	61.50710.31311.114.000.0000.0000.00		4,109.71
0039	61.50710.31311.582.000.0000.0000.00		3,714.00
0040	61.50710.31311.611.000.0000.0000.00		3,367.96
0041	61.50710.31331.582.000.0000.0000.00		1,857.00
0042	61.50710.31331.586.000.0000.0000.00		1,250.00
0043	61.50710.31333.535.000.0000.0000.00		583.58
0044	61.50710.31333.582.000.0000.0000.00		1,857.00
0045	61.50710.31334.582.000.0000.0000.00		1,627.00
0046	61.50710.31334.586.000.0000.0000.00		894.10
0047	61.50710.31345.582.000.0000.0000.00		1,494.88
0048	61.50710.31345.611.000.0000.0000.00		1,105.50
0049	61.50710.31361.582.000.0000.0000.00		1,857.00
0050	61.50710.31361.611.000.0000.0000.00		1,288.00
0051	61.50710.31391.114.000.0000.0000.00		1,000.00
0052	61.50710.31391.535.000.0000.0000.00		1,500.00
0053	61.50710.31391.582.000.0000.0000.00		494.00
0054	61.50710.31391.586.000.0000.0000.00		1,000.00
0055	61.50710.31391.611.000.0000.0000.00		418.60
0056	BUDGET TRANSFER WITHIN FY17 CARL PERKINS		
0057	TO REDISTRIBUTE BUDGET; PER TONYA		
0058	FERGUSON, 6/08/17; SEE ATTACHMENTS TO		
0059	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	29,418.33	29,418.33
	MONTH - JUNE	ENTRY DATE	6/08/17
	NUMBER - 06229		
	61.61720 - ADULT BASIC EDUCATION		
0001	61.61720.61691.542.000.0000.0000.00 NEW	147.00	
0002	61.61720.61691.591.000.0000.0000.00	2,149.89	
0003	61.61720.61691.651.000.0000.0000.00 NEW	134.99	
0004	61.61720.61691.582.000.0000.0000.00		1,200.00
0005	61.61720.61691.652.000.0000.0000.00		1,231.88
0006	BUDGET TRANSFER WITHIN FY17 ADULT BASIC		
0007	EDUCATION TO REDISTRIBUTE BUDGET; PER		
0008	TONYA FERGUSON, 6/08/17; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,431.88	2,431.88
	MONTH - JUNE	ENTRY DATE	6/08/17
	NUMBER - 06230		
	61.07410 - INNOVATION ZONE		
0001	61.07410.11111.136.501.0000.0000.00	140.50	
0002	61.07410.11111.221.501.0000.0000.00	10.75	
0003	61.07410.11111.262.501.0000.0000.00	.28	
0004	61.07410.11111.583.501.0000.0000.00		151.53
0005	BUDGET TRANSFER WITHIN FY17 INNOVATION		
0006	ZONE TO REDISTRIBUTE BUDGET; PER TONYA		
0007	FERGUSON, 6/08/17; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	151.53	151.53
	MONTH - JUNE	ENTRY DATE	6/08/17
	NUMBER - 06231		
	61.68610 - PROGRAM MODERNIZATION		
0001	61.68610.31311.611.000.0000.0000.00 NEW	2,800.00	
0002	61.68610.31311.331.000.0000.0000.00		2,800.00
0003	BUDGET TRANSFER WITHIN FY16 PROGRAM		
0004	MODERNIZATION TO REDISTRIBUTE BUDGET;		
0005	PER TONYA FERGUSON, 6/08/17; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	2,800.00	2,800.00

0009	61.05710.31345.586.000.0000.0000.00 NEW	781.76	
0010	61.05710.31345.652.000.0000.0000.00 NEW	4,565.66	
0011	61.05710.31345.136.000.0000.0000.00		1,100.00
0012	61.05710.31345.582.000.0000.0000.00		3,000.00
0013	61.05710.31345.611.000.0000.0000.00		750.00
0014	61.05710.31361.583.000.0000.0000.00 NEW	1,400.00	
0015	61.05710.31361.582.000.0000.0000.00		1,400.00
0016	61.05710.31391.114.000.0000.0000.00 NEW	65.00	
0017	61.05710.31391.146.000.0000.0000.00 NEW	100.50	
0018	61.05710.31391.221.000.0000.0000.00 NEW	12.64	
0019	61.05710.31391.233.000.0000.0000.00 NEW	4.88	
0020	61.05710.31391.262.000.0000.0000.00 NEW	.33	
0021	61.05710.31391.582.000.0000.0000.00 NEW	400.00	
0022	61.05710.31391.611.000.0000.0000.00 NEW	56.28	
0023	61.05710.32711.122.000.0000.0000.00 NEW	363.32	
0024	61.05710.32711.221.000.0000.0000.00 NEW	27.79	
0025	61.05710.32711.233.000.0000.0000.00 NEW	27.25	
0026	61.05710.32711.263.000.0000.0000.00 NEW	8.58	
0027	61.05710.31311.136.000.0000.0000.00		255.12
0028	61.05710.31311.582.000.0000.0000.00		796.12
0029	61.05710.31311.611.000.0000.0000.00		153.12
0030	61.05710.31313.136.000.0000.0000.00		230.12
0031	61.05710.31313.582.000.0000.0000.00		418.12
0032	61.05710.31313.611.000.0000.0000.00		156.12
0033	61.05710.31331.136.000.0000.0000.00		229.12
0034	61.05710.31331.582.000.0000.0000.00		533.12
0035	61.05710.31331.611.000.0000.0000.00		156.12
0036	61.05710.31333.136.000.0000.0000.00		156.12
0037	61.05710.31333.582.000.0000.0000.00		191.11
0038	61.05710.31333.611.000.0000.0000.00		44.11
0039	61.05710.31361.136.000.0000.0000.00		229.11
0040	61.05710.31361.582.000.0000.0000.00		292.11
0041	61.05710.31361.611.000.0000.0000.00		156.11
0042	BUDGET TRANSFER WITHIN FY17 STATE CTE TO		
0043	REDISTRIBUTE BUDGET; PER TONYA		
0044	FERGUSON, 6/08/17; SEE ATTACHMENTS TO		
0045	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,070.62	11,070.62
	MONTH - JUNE	NUMBER - 06236	ENTRY DATE 6/08/17
	61.50710 - CARL PERKINS		
0001	61.50710.31345.136.000.0000.0000.00 NEW	363.78	
0002	61.50710.31311.136.000.0000.0000.00		363.78
0003	BUDGET TRANSFER WITHIN FY17 CARL PERKINS		
0004	TO REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 6/08/17; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	363.78	363.78
	MONTH - JUNE	NUMBER - 06237	ENTRY DATE 6/08/17
	61.88750 - CHILD/ADULT CARE		
0001	61.88750.13121.122.000.0000.0000.00	471.20	
0002	61.88750.13121.123.000.0000.0000.00	831.47	
0003	61.88750.13121.221.000.0000.0000.00	73.07	
0004	61.88750.13121.231.000.0000.0000.00	32.17	
0005	61.88750.13121.233.000.0000.0000.00	38.64	
0006	61.88750.13121.262.000.0000.0000.00	.43	
0007	61.88750.13121.263.000.0000.0000.00	4.38	
0008	61.88750.13121.264.000.0000.0000.00	6.79	
0009	61.88750.13121.581.000.0000.0000.00	335.46	
0010	61.88750.13121.632.000.0000.0000.00		2,043.33
0011	61.88750.13121.636.000.0000.0000.00		1,499.43
0012	61.88750.76191.911.000.0000.0000.00	300.00	
0013	61.88750.13121.634.000.0000.0000.00	1,449.15	
0014	BUDGET TRANSFER WITHIN FY17 CHILD/ADULT		
0015	CARE TO REDISTRIBUTE BUDGET; SEE		
0016	ATTACHMENTS TO JOURNAL ENTRY FOR		
0017	DOCUMENTATION.		
	* J/E TOTALS	3,542.76	3,542.76
	MONTH - JUNE	NUMBER - 06238	ENTRY DATE 6/08/17
	61.08550 - ACADEMIC CURRICULUM TRIPS		
0001	61.08550.11111.136.000.0000.0000.00	819.06	
0002	61.08550.11111.221.000.0000.0000.00	62.66	
0003	61.08550.11111.262.000.0000.0000.00	1.62	
0004	61.08550.12711.122.000.0000.0000.00	1,132.56	
0005	61.08550.12711.233.000.0000.0000.00	84.95	
0006	61.08550.12711.123.000.0000.0000.00		2,100.85
0007	BUDGET TRANSFER WITHIN FY15 ACADEMIC		
0008	CURRICULUM TRIPS TO REDISTRIBUTE		
0009	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,100.85	2,100.85
	MONTH - JUNE	NUMBER - 06239	ENTRY DATE 6/08/17
	61.08760 - ADVANCED PLACEMENT		
0001	61.08760.12213.582.000.0000.0000.00 NEW	100.00	
0002	61.08760.11111.611.000.0000.0000.00		100.00
0003	BUDGET TRANSFER WITHIN FY17 ADVANCED		
0004	PLACEMENT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	100.00	100.00
	MONTH - JUNE	NUMBER - 06240	ENTRY DATE 6/12/17
	61.07410 - INNOVATION ZONE		
0001	61.07410.11111.583.501.0000.0000.00	151.53	
0002	61.07410.11111.652.501.0000.0000.00		151.53
0003	BUDGET TRANSFER WITHIN FY14 INNOVATION		
0004	ZONE TO REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 6/12/17; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	151.53	151.53
	MONTH - JUNE	NUMBER - 06241	ENTRY DATE 6/12/17
	61.41611 - BATTLE T		

		* J/E TOTALS	2,919.60	2,919.60
MONTH - JUNE		NUMBER - 06242	ENTRY DATE	6/12/17
	61.41612 - TITLE I			
0001	61.41612.11115.111.000.0000.0000.00		171.40	
0002	61.41612.11115.221.000.0000.0000.00		13.14	
0003	61.41612.11115.233.000.0000.0000.00		12.86	
0004	61.41612.11115.262.000.0000.0000.00		.29	
0005	61.41612.11119.112.000.0000.0000.00		3,090.00	
0006	61.41612.11119.221.000.0000.0000.00		236.40	
0007	61.41612.11119.233.000.0000.0000.00		183.01	
0008	61.41612.11119.262.000.0000.0000.00		6.18	
0009	61.41612.12170.221.000.0000.0000.00		29.45	
0010	61.41612.12170.231.000.0000.0000.00		9.00	
0011	61.41612.12170.232.000.0000.0000.00		1.87	
0012	61.41612.12170.233.000.0000.0000.00		22.50	
0013	61.41612.12170.262.000.0000.0000.00		.77	
0014	61.41612.12213.136.000.0000.0000.00		1,585.59	
0015	61.41612.12213.221.000.0000.0000.00		121.32	
0016	61.41612.12213.262.000.0000.0000.00		3.15	
0017	61.41612.12711.122.000.0000.0000.00		253.85	
0018	61.41612.12711.123.000.0000.0000.00	NEW	88.66	
0019	61.41612.12711.221.000.0000.0000.00		26.21	
0020	61.41612.12711.231.000.0000.0000.00	NEW	34.84	
0021	61.41612.12711.233.000.0000.0000.00		8.27	
0022	61.41612.12711.263.000.0000.0000.00		8.08	
0023	61.41612.12170.611.000.0000.0000.00			5,906.84
0024	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0025	REDISTRIBUTE BUDGET; PER CONNIE			
0026	MUNDY, 6/09/17; SEE ATTACHMENTS TO			
0027	JOURNAL ENTRY FOR DOCUMENTATION.			

		* J/E TOTALS	5,906.84	5,906.84
MONTH - JUNE		NUMBER - 06243	ENTRY DATE	6/12/17
	61.41610 - TITLE I			
0001	61.41610.12170.643.202.0000.0000.00		7,237.24	
0002	61.41610.11111.111.202.0000.0000.00			6,633.15
0003	61.41610.11111.262.202.0000.0000.00			36.89
0004	61.41610.12213.611.202.0000.0000.00			567.20
0005	61.41610.11111.643.204.0000.0000.00		11,026.67	
0006	61.41610.11111.111.204.0000.0000.00			10,147.67
0007	61.41610.12170.114.204.0000.0000.00			879.00
0008	61.41610.11111.611.302.0000.0000.00		932.53	
0009	61.41610.12170.611.302.0000.0000.00			932.53
0010	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0011	REDISTRIBUTE BUDGET; PER CONNIE			
0012	MUNDY, 6/09/17; SEE ATTACHMENTS TO			
0013	JOURNAL ENTRY FOR DOCUMENTATION.			

		* J/E TOTALS	19,196.44	19,196.44
MONTH - JUNE		NUMBER - 06244	ENTRY DATE	6/12/17
	61.41710 - TITLE I			
0001	61.41710.12110.581.001.0000.0000.00		29.11	
0002	61.41710.12170.643.001.0000.0000.00		5,086.60	
0003	61.41710.12211.233.001.0000.0000.00		.09	
0004	61.41710.12213.331.001.0000.0000.00			5,115.80
0005	61.41710.12170.643.202.0000.0000.00		129.95	
0006	61.41710.12711.122.202.0000.0000.00		30.64	
0007	61.41710.12711.221.202.0000.0000.00		2.34	
0008	61.41710.12711.233.202.0000.0000.00		2.30	
0009	61.41710.12711.263.202.0000.0000.00		.88	
0010	61.41710.11111.111.202.0000.0000.00			166.11
0011	61.41710.11111.134.203.0000.0000.00		243.32	
0012	61.41710.11111.135.203.0000.0000.00		60.64	
0013	61.41710.11111.221.203.0000.0000.00		1.19	
0014	61.41710.11111.233.203.0000.0000.00		6.77	
0015	61.41710.12170.611.203.0000.0000.00		300.00	
0016	61.41710.12170.643.203.0000.0000.00		554.00	
0017	61.41710.11111.111.203.0000.0000.00			.51
0018	61.41710.11111.211.203.0000.0000.00			208.70
0019	61.41710.11111.218.203.0000.0000.00			244.00
0020	61.41710.11111.262.203.0000.0000.00			43.92
0021	61.41710.11111.611.203.0000.0000.00			381.49
0022	61.41710.11111.642.203.0000.0000.00			287.30
0023	61.41710.11111.643.204.0000.0000.00		183.93	
0024	61.41710.12213.331.204.0000.0000.00		3,596.00	
0025	61.41710.11111.111.204.0000.0000.00			3,779.93
0026	61.41710.11111.441.303.0000.0000.00		200.00	
0027	61.41710.11111.653.303.0000.0000.00		7,655.00	
0028	61.41710.12170.449.303.0000.0000.00		495.00	
0029	61.41710.12170.643.303.0000.0000.00		2,533.76	
0030	61.41710.12213.331.303.0000.0000.00		4,825.00	
0031	61.41710.12213.582.303.0000.0000.00		417.00	
0032	61.41710.11111.111.303.0000.0000.00			14,811.65
0033	61.41710.11111.211.303.0000.0000.00			1,314.11
0034	BUDGET TRANSFER WITHIN FY17 TITLE I TO			
0035	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0036	6/09/17; SEE ATTACHMENTS TO JOURNAL			
0037	ENTRY FOR DOCUMENTATION.			

		* J/E TOTALS	26,353.52	26,353.52
MONTH - JUNE		NUMBER - 06245	ENTRY DATE	6/12/17
	61.14710 - WV LEADERS OF LITERACY			
0001	61.14710.12711.122.000.0000.0000.00		108.02	
0002	61.14710.12711.221.000.0000.0000.00		8.27	
0003	61.14710.12711.233.000.0000.0000.00		8.11	
0004	61.14710.12711.263.000.0000.0000.00		2.55	
0005	61.14710.11111.611.000.0000.0000.00			126.95
0006	BUDGET TRANSFER WITHIN FY17 WV LEADERS			
0007	OF LITERACY TO REDISTRIBUTE BUDGET; PER			
0008	CONNIE MUNDY, 6/09/17; SEE ATTACHMENTS			
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.			

		* J/E TOTALS	126.95	126.95
MONTH - JUNE		NUMBER - 06246	ENTRY DATE	6/12/17

0001	51.25710.14311.341.000.0000.0000.00	240.39	
0002	51.25710.14711.451.000.0000.0000.00		240.39
0003	BUDGET TRANSFER WITHIN SBA FY17		
0004	CONNECTOR PROJECT GRANT TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	240.39	240.39
	MONTH - JUNE NUMBER - 06248	ENTRY DATE	6/12/17
	51.25730 - CONNECTOR PROJECT		
0001	51.25730.14311.341.000.0000.0000.00		240.39
0002	51.25730.14711.451.000.0000.0000.00	240.39	
0003	BUDGET TRANSFER WITHIN SBA FY17		
0004	CONNECTOR PROJECT TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	240.39	240.39
	MONTH - JUNE NUMBER - 06249	ENTRY DATE	6/13/17
	61.88710 - CHILD NUTRITION		
0001	61.88710.13121.431.000.0000.0000.00	2,205.00	
0002	61.88710.13121.634.000.0000.0000.00		2,205.00
0003	BUDGET TRANSFER WITHIN FY17 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	2,205.00	2,205.00
	MONTH - JUNE NUMBER - 06250	ENTRY DATE	6/13/17
	61.88720 - CHILD NUTRITION SUMMER		
0001	61.88720.13121.634.000.0000.0000.00	822.70	
0002	61.88720.13121.122.000.0000.0000.00		822.70
0003	BUDGET TRANSFER WITHIN FY17 CHILD		
0004	NUTRITION SUMMER TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	822.70	822.70
	MONTH - JUNE NUMBER - 06251	ENTRY DATE	6/13/17
	61.88781 - FRESH FRUITS AND VEGETABLES		
0001	61.88781.13121.122.000.0000.0000.00	9.80	
0002	61.88781.13121.123.000.0000.0000.00		28.04
0003	61.88781.13121.221.000.0000.0000.00		47.66
0004	61.88781.13121.233.000.0000.0000.00		46.50
0005	61.88781.13121.264.000.0000.0000.00		17.79
0006	61.88781.13121.634.000.0000.0000.00	792.83	
0007	61.88781.13121.636.000.0000.0000.00		610.95
0008	61.88781.76191.911.000.0000.0000.00		51.69
0009	BUDGET TRANSFER WITHIN FY17 FRESH FRUITS		
0010	AND VEGETABLES TO REDISTRIBUTE BUDGET;		
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	802.63	802.63
	MONTH - JUNE NUMBER - 06252	ENTRY DATE	6/13/17
	61.92700 - PROJECT ISAAC		
0001	61.92700.12611.122.000.0000.0000.00		.10
0002	61.92700.12711.122.000.0000.0000.00	.10	
0003	BUDGET TRANSFER WITHIN PROJECT ISAAC TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	.10	.10
	MONTH - JUNE NUMBER - 06253	ENTRY DATE	6/13/17
	61.07410 - INNOVATION ZONE		
0001	61.07410.12711.123.501.0000.0000.00	212.10	
0002	61.07410.12711.221.501.0000.0000.00	183.45	
0003	61.07410.12711.263.501.0000.0000.00	63.08	
0004	61.07410.12711.233.501.0000.0000.00		119.11
0005	61.07410.12213.583.501.0000.0000.00		339.52
0006	BUDGET TRANSFER WITHIN FY14 INNOVATION		
0007	ZONE TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	458.63	458.63
	MONTH - JUNE NUMBER - 06254	ENTRY DATE	6/13/17
	61.05610 - STATE CTE		
0001	61.05610.32711.122.000.0000.0000.00	363.32	
0002	61.05610.32711.221.000.0000.0000.00	.90	
0003	61.05610.32711.442.000.0000.0000.00		364.22
0004	BUDGET TRANSFER WITHIN FY16 STATE CTE		
0005	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	364.22	364.22
	MONTH - JUNE NUMBER - 06256	ENTRY DATE	6/13/17
	61.70611 - CURRICULUM DEVELOPMENT		
0001	61.70611.31361.611.000.0000.0000.00		155.00
0002	61.70611.31391.611.000.0000.0000.00	155.00	
0003	BUDGET TRANSFER WITHIN FY16 CURRICULUM		
0004	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	155.00	155.00
	MONTH - JUNE NUMBER - 06257	ENTRY DATE	6/13/17
	61.40710 - TITLE II		
0001	61.40710.12213.331.000.0000.0000.00	1,625.00	
0002	61.40710.31345.331.000.0000.0000.00 NEW	1,200.00	
0003	61.40710.31345.582.000.0000.0000.00 NEW	700.00	
0004	61.40710.11115.218.000.0000.0000.00		488.01
0005	61.40710.11115.221.000.0000.0000.00		.05
0006	61.40710.11115.232.000.0000.0000.00		3.03
0007	61.40710.11115.262.000.0000.0000.00		.04
0008	61.40710.12213.112.000.0000.0000.00		303.46
0009	61.40710.12213.657.000.0000.0000.00		2,730.41
0010	BUDGET TRANSFER WITHIN FY17 TITLE II TO		



0005 PER JEFF KITTLE, 6/13/17; SEE  
0006 ATTACHMENTS TO JOURNAL ENTRY FOR  
0007 DOCUMENTATION.

		* J/E TOTALS		122.88	122.88
		MONTH - JUNE	NUMBER - 06300	ENTRY DATE	6/07/17
		11.00000 - TAX REVENUE			
0001	11.00000.01115.009.000.0000.0000.00				160,205.59
0002	11.00000.01117.009.000.0000.0000.00				14,359.10
0003	11.00000.01121.009.000.0000.0000.00				26,240.16
0004	11.00000.01141.009.000.0000.0000.00				24,526.12
0005	11.00000.01142.009.000.0000.0000.00				22,000.19
0006	11.00000.01111.009.000.0000.0000.00			20,910.54	
0007	11.00000.01113.009.000.0000.0000.00			129,424.81	
0008	11.00000.01111.009.000.0000.0000.00			96,995.81	
0009	BUDGET TRANSFER WITHIN TAX REVENUE				
0010	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE				
0011	ATTACHMENTS TO JOURNAL ENTRY FOR				
0012	DOCUMENTATION.				
		* J/E TOTALS		247,331.16	247,331.16
		MONTH - JUNE	NUMBER - 06301	ENTRY DATE	6/07/17
		11.00000 - UNRESTRICTED REVENUE			
0001	11.00000.01512.009.000.0000.0000.00			2,217.64	
0002	11.00000.01515.009.000.0000.0000.00				25.00
0003	11.00000.03121.009.000.0000.0000.00				10,169.00
0004	11.00000.03129.009.000.0000.0000.00			10,169.00	
0005	11.00000.04821.009.000.0000.0000.00				2.01
0006	11.00000.11111.652.000.0000.0000.00				2,190.63
0007	BUDGET TRANSFER WITHIN UNRESTRICTED				
0008	REVENUE TO REDISTRIBUTE BUDGET; SEE				
0009	ATTACHMENTS TO JOURNAL ENTRY FOR				
0010	DOCUMENTATION.				
		* J/E TOTALS		12,386.64	12,386.64
		MONTH - JUNE	NUMBER - 06302	ENTRY DATE	6/07/17
		41.00000 - PERMANENT IMPROVEMENT FUND			
0001	41.00000.12621.122.000.0000.0000.00 NEW			1,763.45	
0002	41.00000.12621.221.000.0000.0000.00 NEW			134.92	
0003	41.00000.12621.233.000.0000.0000.00 NEW			132.26	
0004	41.00000.12621.264.000.0000.0000.00 NEW			50.44	
0005	41.00000.14211.451.000.0000.0000.00 NEW			29,965.00	
0006	41.00000.14711.451.000.0000.0000.00			27,261.00	
0007	41.00000.14711.613.000.0000.0000.00 NEW			35,000.00	
0008	41.00000.76321.842.000.0000.0000.00				94,307.07
0009	BUDGET TRANSFER WITHIN THE PERMANENT				
0010	IMPROVEMENT FUND TO REDISTRIBUTE				
0011	BUDGET; SEE ATTACHMENTS TO JOURNAL				
0012	ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS		94,307.07	94,307.07
		MONTH - JUNE	NUMBER - 06303	ENTRY DATE	6/07/17
		11.00000 - CHILD NUTRITION			
0001	11.00000.76161.911.000.0000.0000.00			3,196.64	
0002	11.00000.76321.842.000.0000.0000.00				3,196.64
0003	BUDGET TRANSFER TO CLOSE OUT 61.88621;				
0004	THIS ENTRY IS ONLY FOR THE 11.00000				
0005	PORTION OF ENTRY; SEE ATTACHMENTS TO				
0006	JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS		3,196.64	3,196.64
		MONTH - JUNE	NUMBER - 06304	ENTRY DATE	6/07/17
		11.00083 - MEDICAID			
0001	11.00083.11111.111.000.0000.0000.00			.02	
0002	11.00083.11111.211.000.0000.0000.00				1.91
0003	11.00083.11111.221.000.0000.0000.00			1.81	
0004	11.00083.11111.262.000.0000.0000.00			.08	
0005	BUDGET TRANSFER WITHIN 11.00083 -				
0006	MEDICAID TO REDISTRIBUTE BUDGET; SEE				
0007	ATTACHMENTS TO JOURNAL ENTRY FOR				
0008	DOCUMENTATION.				
		* J/E TOTALS		1.91	1.91
		MONTH - JUNE	NUMBER - 06305	ENTRY DATE	6/07/17
		11.00189 - CLEARING ACCOUNT			
0001	11.00189.11111.112.000.0000.0000.00			169.73	
0002	11.00189.11111.131.000.0000.0000.00			264.80	
0003	11.00189.11111.136.000.0000.0000.00				74.81
0004	11.00189.11111.221.000.0000.0000.00			33.24	
0005	11.00189.11111.233.000.0000.0000.00			12.73	
0006	11.00189.11111.262.000.0000.0000.00			.86	
0007	11.00189.11111.611.000.0000.0000.00				144.07
0008	11.00189.12611.122.000.0000.0000.00				3.00
0009	11.00189.12711.123.000.0000.0000.00			640.12	
0010	11.00189.12711.221.000.0000.0000.00			296.82	
0011	11.00189.12711.231.000.0000.0000.00			12.03	
0012	11.00189.12711.233.000.0000.0000.00			285.04	
0013	11.00189.12711.263.000.0000.0000.00			91.58	
0014	11.00189.21210.262.000.0000.0000.00				.16
0015	11.00189.31331.112.000.0000.0000.00			19.97	
0016	11.00189.31391.112.000.0000.0000.00 NEW			15.32	
0017	11.00189.31391.221.000.0000.0000.00 NEW			1.17	
0018	11.00189.31391.262.000.0000.0000.00 NEW			.03	
0019	11.00189.12711.122.000.0000.0000.00				1,621.40
0020	BUDGET TRANSFER WITHIN 11.00189 -				
0021	CLEARING ACCOUNT TO REDISTRIBUTE BUDGET;				
0022	SEE ATTACHMENTS TO JOURNAL ENTRY FOR				
0023	DOCUMENTATION.				
		* J/E TOTALS		1,843.44	1,843.44
		MONTH - JUNE	NUMBER - 06306	ENTRY DATE	6/13/17
		11.00000 - MAINTENANCE			
0001	11.00000.12611.431.000.0000.0000.00			17,285.92	
0002	11.00000.12611.521.000.0000.0000.00			623.40	
0003	11.00000.12611.528.000.0000.0000.00			649.18	
0004	11.00000.12611.581.000.0000.0000.00			322.83	

		* J/E TOTALS	19,729.73	19,729.73
MONTH - JUNE		NUMBER - 06307	ENTRY DATE	6/13/17
	11.00000	- TRANSPORTATION		
0001	11.00000.12711.331.000.0000.0000.00		760.00	
0002	11.00000.12711.581.000.0000.0000.00	NEW	17.12	
0003	11.00000.12711.591.000.0000.0000.00		1,000.00	
0004	11.00000.12711.656.000.0000.0000.00	NEW	16,090.00	
0005	11.00000.12711.816.000.0000.0000.00		300.00	
0006	11.00000.12731.411.000.0000.0000.00		200.00	
0007	11.00000.12731.621.000.0000.0000.00		1,000.00	
0008	11.00000.12731.666.000.0000.0000.00		3,632.87	
0009	11.00000.12731.667.000.0000.0000.00		17,204.18	
0010	11.00000.12731.819.000.0000.0000.00		120.00	
0011	11.00000.12791.522.000.0000.0000.00		5,000.00	
0012	11.00000.12711.341.000.0000.0000.00			106.60
0013	11.00000.12731.341.000.0000.0000.00			24.00
0014	11.00000.12731.656.000.0000.0000.00			224.00
0015	11.00000.12731.733.000.0000.0000.00			2,170.18
0016	11.00000.12791.442.000.0000.0000.00			198.24
0017	11.00000.12731.817.000.0000.0000.00			100.00
0018	11.00000.12791.817.000.0000.0000.00			55.00
0019	11.00000.12731.662.000.0000.0000.00			10,500.00
0020	11.00000.12731.661.000.0000.0000.00			31,946.15
0021	BUDGET TRANSFER WITHIN TRANSPORTATION TO			
0022	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0023	JOURNAL ENTRY FOR DOCUMENTATION.			

		* J/E TOTALS	45,324.17	45,324.17
MONTH - JUNE		NUMBER - 06308	ENTRY DATE	6/13/17

	11.00000	- PAYROLL ACCOUNTS		
0001	11.00000.12611.123.000.0000.0000.00		1,458.11	
0002	11.00000.12621.123.000.0000.0000.00		271.29	
0003	11.00000.22721.123.000.0000.0000.00		1,435.55	
0004	11.00000.11111.111.000.0000.0000.00			3,164.95
0005	OVERTIME			
0006				
0007	11.00000.11111.134.000.0000.0000.00		3,813.37	
0008	11.00000.11111.135.000.0000.0000.00		2,629.84	
0009	11.00000.11111.138.000.0000.0000.00		3,189.32	
0010	11.00000.11111.141.000.0000.0000.00		4.75	
0011	11.00000.11111.145.000.0000.0000.00		155.20	
0012	11.00000.11121.134.000.0000.0000.00		120.83	
0013	11.00000.11121.135.000.0000.0000.00		448.99	
0014	11.00000.11121.145.000.0000.0000.00		113.00	
0015	11.00000.12130.135.000.0000.0000.00		60.62	
0016	11.00000.12411.131.000.0000.0000.00		3,940.23	
0017	11.00000.12411.134.000.0000.0000.00		1,410.14	
0018	11.00000.12411.135.000.0000.0000.00		1,208.56	
0019	11.00000.12411.136.000.0000.0000.00		671.68	
0020	11.00000.12411.144.000.0000.0000.00		75.60	
0021	11.00000.12611.145.000.0000.0000.00		94.95	
0022	11.00000.12711.141.000.0000.0000.00		2.52	
0023	11.00000.12711.144.000.0000.0000.00		1,073.94	
0024	11.00000.12711.145.000.0000.0000.00		82.67	
0025	11.00000.12711.148.000.0000.0000.00		47.48	
0026	11.00000.12711.149.000.0000.0000.00		249.36	
0027	11.00000.12731.141.000.0000.0000.00		1,237.63	
0028	11.00000.12731.144.000.0000.0000.00		741.60	
0029	11.00000.21210.131.000.0000.0000.00		1,663.10	
0030	11.00000.21210.134.000.0000.0000.00		201.13	
0031	11.00000.21210.135.000.0000.0000.00		252.14	
0032	11.00000.21210.137.000.0000.0000.00		121.26	
0033	11.00000.21210.138.000.0000.0000.00		1,007.84	
0034	11.00000.21210.148.000.0000.0000.00		48.80	
0035	11.00000.21282.134.000.0000.0000.00		19.67	
0036	11.00000.21282.135.000.0000.0000.00		29.11	
0037	11.00000.21282.145.000.0000.0000.00		12.56	
0038	11.00000.22130.145.000.0000.0000.00		48.80	
0039	11.00000.22711.141.000.0000.0000.00	NEW	22.28	
0040	11.00000.22711.145.000.0000.0000.00	NEW	392.85	
0041	11.00000.22711.149.000.0000.0000.00	NEW	196.43	
0042	11.00000.22721.142.000.0000.0000.00		19.52	
0043	11.00000.31311.134.000.0000.0000.00		402.26	
0044	11.00000.31311.135.000.0000.0000.00		121.26	
0045	11.00000.31345.135.000.0000.0000.00		65.45	
0046	11.00000.31371.135.000.0000.0000.00		90.95	
0047	11.00000.41471.134.000.0000.0000.00		9.09	
0048	11.00000.11111.131.000.0000.0000.00			26,096.78
0049	SUBSTITUTES			
0050				
0051	11.00000.11111.218.000.0000.0000.00			135.00
0052	11.00000.11115.211.000.0000.0000.00			.01
0053	11.00000.12120.211.000.0000.0000.00			.02
0054	11.00000.12120.218.000.0000.0000.00			.02
0055	11.00000.12130.218.000.0000.0000.00			.01
0056	11.00000.12220.211.000.0000.0000.00		.01	
0057	11.00000.12220.218.000.0000.0000.00			.01
0058	11.00000.12411.211.000.0000.0000.00		1,544.04	
0059	11.00000.12570.211.000.0000.0000.00		.01	
0060	11.00000.12570.218.000.0000.0000.00		.01	
0061	11.00000.12611.211.000.0000.0000.00		.01	
0062	11.00000.12611.218.000.0000.0000.00			.01
0063	11.00000.12621.211.000.0000.0000.00		.01	
0064	11.00000.12621.218.000.0000.0000.00		.01	
0065	11.00000.12711.211.000.0000.0000.00		654.00	
0066	11.00000.12731.211.000.0000.0000.00		.01	
0067	11.00000.21210.211.000.0000.0000.00		878.20	
0068	11.00000.21221.211.000.0000.0000.00			.01
0069	11.00000.21223.211.000.0000.0000.00			.05
0070	11.00000.21223.218.000.0000.0000.00			.01
0071	11.00000.21282.211.000.0000.0000.00			.02

0081	11.00000.11111.231.000.0000.0000.00	84.79	
0082	11.00000.11111.232.000.0000.0000.00	.01	
0083	11.00000.11111.233.000.0000.0000.00		216.59
0084	11.00000.11111.262.000.0000.0000.00	27.06	
0085	11.00000.11115.221.000.0000.0000.00		.01
0086	11.00000.11115.231.000.0000.0000.00		.01
0087	11.00000.11115.233.000.0000.0000.00		.01
0088	11.00000.11121.111.000.0000.0000.00		.03
0089	11.00000.11121.221.000.0000.0000.00	52.12	
0090	11.00000.11121.233.000.0000.0000.00		.01
0091	11.00000.11121.262.000.0000.0000.00	1.38	
0092	11.00000.12110.121.000.0000.0000.00		.02
0093	11.00000.12110.221.000.0000.0000.00		.02
0094	11.00000.12110.231.000.0000.0000.00		.01
0095	11.00000.12120.111.000.0000.0000.00		.03
0096	11.00000.12120.262.000.0000.0000.00		.05
0097	11.00000.12130.221.000.0000.0000.00	5.12	
0098	11.00000.12130.233.000.0000.0000.00	4.56	
0099	11.00000.12130.262.000.0000.0000.00	.12	
0100	11.00000.12211.111.000.0000.0000.00	.01	
0101	11.00000.12211.233.000.0000.0000.00		.01
0102	11.00000.12220.121.000.0000.0000.00		.05
0103	11.00000.12220.221.000.0000.0000.00		.01
0104	11.00000.12220.231.000.0000.0000.00	.01	
0105	11.00000.12220.233.000.0000.0000.00	.01	
0106	11.00000.12220.262.000.0000.0000.00	.04	
0107	11.00000.12311.221.000.0000.0000.00	61.20	
0108	11.00000.12311.262.000.0000.0000.00	1.60	
0109	11.00000.12316.221.000.0000.0000.00		.01
0110	11.00000.12316.231.000.0000.0000.00		.01
0111	11.00000.12316.262.000.0000.0000.00	.01	
0112	11.00000.12321.221.000.0000.0000.00	.74	
0113	11.00000.12321.233.000.0000.0000.00		.03
0114	11.00000.12321.262.000.0000.0000.00	.01	
0115	11.00000.12324.221.000.0000.0000.00	.02	
0116	11.00000.12324.262.000.0000.0000.00		.01
0117	11.00000.12329.121.000.0000.0000.00		.03
0118	11.00000.12329.221.000.0000.0000.00	.02	
0119	11.00000.12329.231.000.0000.0000.00		.02
0120	11.00000.12329.262.000.0000.0000.00		.02
0121	11.00000.12411.111.000.0000.0000.00		.01
0122	11.00000.12411.121.000.0000.0000.00	.01	
0123	11.00000.12411.221.000.0000.0000.00	527.81	
0124	11.00000.12411.232.000.0000.0000.00		.01
0125	11.00000.12411.233.000.0000.0000.00		.09
0126	11.00000.12411.262.000.0000.0000.00	14.59	
0127	11.00000.12510.121.000.0000.0000.00		.02
0128	11.00000.12510.221.000.0000.0000.00		.08
0129	11.00000.12510.232.000.0000.0000.00		.01
0130	11.00000.12510.233.000.0000.0000.00		.04
0131	11.00000.12510.262.000.0000.0000.00		.03
0132	11.00000.12570.221.000.0000.0000.00	.75	
0133	11.00000.12570.233.000.0000.0000.00		.01
0134	11.00000.12570.262.000.0000.0000.00	.01	
0135	11.00000.12576.221.000.0000.0000.00	.01	
0136	11.00000.12576.231.000.0000.0000.00	.01	
0137	11.00000.12576.262.000.0000.0000.00		.01
0138	11.00000.12611.121.000.0000.0000.00		319.91
0139	11.00000.12611.122.000.0000.0000.00	221.53	
0140	11.00000.12611.221.000.0000.0000.00	111.37	
0141	11.00000.12611.231.000.0000.0000.00	127.48	
0142	11.00000.12611.233.000.0000.0000.00	32.01	
0143	11.00000.12611.263.000.0000.0000.00 NEW	1.95	
0144	11.00000.12611.264.000.0000.0000.00	39.36	
0145	11.00000.12621.121.000.0000.0000.00	.02	
0146	11.00000.12621.122.000.0000.0000.00	120.60	
0147	11.00000.12621.221.000.0000.0000.00	29.89	
0148	11.00000.12621.231.000.0000.0000.00		.01
0149	11.00000.12621.233.000.0000.0000.00	29.41	
0150	11.00000.12621.264.000.0000.0000.00	11.21	
0151	11.00000.12631.121.000.0000.0000.00		.01
0152	11.00000.12631.221.000.0000.0000.00		.02
0153	11.00000.12631.233.000.0000.0000.00		.01
0154	11.00000.12631.264.000.0000.0000.00		.01
0155	11.00000.12711.121.000.0000.0000.00		1,837.09
0156	11.00000.12711.122.000.0000.0000.00	33.78	
0157	11.00000.12711.221.000.0000.0000.00		31.41
0158	11.00000.12711.231.000.0000.0000.00	5.07	
0159	11.00000.12711.232.000.0000.0000.00		.01
0160	11.00000.12711.233.000.0000.0000.00		137.83
0161	11.00000.12711.262.000.0000.0000.00	.09	
0162	11.00000.12711.263.000.0000.0000.00		9.27
0163	11.00000.12731.221.000.0000.0000.00	151.36	
0164	11.00000.12731.233.000.0000.0000.00		.01
0165	11.00000.12731.263.000.0000.0000.00	46.73	
0166	11.00000.21210.111.000.0000.0000.00		1,857.99
0167	11.00000.21210.121.000.0000.0000.00		114.70
0168	11.00000.21210.221.000.0000.0000.00	98.38	
0169	11.00000.21210.231.000.0000.0000.00	.01	
0170	11.00000.21210.233.000.0000.0000.00		147.92
0171	11.00000.21210.262.000.0000.0000.00	2.62	
0172	11.00000.21221.221.000.0000.0000.00	.04	
0173	11.00000.21221.233.000.0000.0000.00	.02	
0174	11.00000.21223.111.000.0000.0000.00		.04
0175	11.00000.21223.221.000.0000.0000.00	52.21	
0176	11.00000.21223.233.000.0000.0000.00	.03	
0177	11.00000.21223.262.000.0000.0000.00	.01	
0178	11.00000.21282.111.000.0000.0000.00		.01
0179	11.00000.21282.121.000.0000.0000.00		.02
0180	11.00000.21282.221.000.0000.0000.00	4.70	

0190	11.00000.22140.111.000.0000.0000.00			.02
0191	11.00000.22140.221.000.0000.0000.00	.04		
0192	11.00000.22140.233.000.0000.0000.00			.02
0193	11.00000.22140.262.000.0000.0000.00			.02
0194	11.00000.22150.221.000.0000.0000.00			.09
0195	11.00000.22150.233.000.0000.0000.00	.05		
0196	11.00000.22211.221.000.0000.0000.00			.02
0197	11.00000.22711.121.000.0000.0000.00			120.50
0198	11.00000.22711.122.000.0000.0000.00	66.36		
0199	11.00000.22711.221.000.0000.0000.00	42.65		
0200	11.00000.22711.233.000.0000.0000.00			4.06
0201	11.00000.22711.263.000.0000.0000.00	13.16		
0202	11.00000.22721.122.000.0000.0000.00	669.80		
0203	11.00000.22721.221.000.0000.0000.00	162.54		
0204	11.00000.22721.231.000.0000.0000.00	72.84		
0205	11.00000.22721.233.000.0000.0000.00	121.48		
0206	11.00000.22721.262.000.0000.0000.00	4.23		
0207	11.00000.31311.112.000.0000.0000.00	1,818.74		
0208	11.00000.31311.221.000.0000.0000.00	179.23		
0209	11.00000.31311.233.000.0000.0000.00	136.40		
0210	11.00000.31311.262.000.0000.0000.00	4.67		
0211	11.00000.31331.221.000.0000.0000.00			.01
0212	11.00000.31345.221.000.0000.0000.00	5.03		
0213	11.00000.31345.262.000.0000.0000.00	.15		
0214	11.00000.31361.221.000.0000.0000.00			.02
0215	11.00000.31371.221.000.0000.0000.00	6.99		
0216	11.00000.31371.262.000.0000.0000.00	.18		
0217	11.00000.31391.112.000.0000.0000.00	43.66		
0218	11.00000.31391.221.000.0000.0000.00	3.32		
0219	11.00000.31391.233.000.0000.0000.00	3.27		
0220	11.00000.31391.262.000.0000.0000.00	.08		
0221	11.00000.32411.111.000.0000.0000.00			359.62
0222	11.00000.32411.221.000.0000.0000.00			.02
0223	11.00000.32411.233.000.0000.0000.00			.01
0224	11.00000.41421.112.000.0000.0000.00	18.31		
0225	11.00000.41421.221.000.0000.0000.00	1.40		
0226	11.00000.41421.233.000.0000.0000.00	1.37		
0227	11.00000.41421.262.000.0000.0000.00	.04		
0228	11.00000.41471.111.000.0000.0000.00			.01
0229	11.00000.41471.221.000.0000.0000.00	.72		
0230	11.00000.41471.262.000.0000.0000.00	.02		
0231	11.00000.91910.221.000.0000.0000.00			.01
0232	11.00000.91910.233.000.0000.0000.00			.01
0233	11.00000.91910.262.000.0000.0000.00	.01		
0234	11.00000.91920.114.000.0000.0000.00	6,500.00		
0235	11.00000.91920.221.000.0000.0000.00	497.25		
0236	11.00000.91920.233.000.0000.0000.00	187.50		
0237	11.00000.91920.262.000.0000.0000.00	13.00		
0238	11.00000.11111.111.000.0000.0000.00			12,361.11
0239	ALL OTHER PAYROLL LINES			
0240				
0241	BUDGET TRANSFER WITHIN GENERAL FUND			
0242	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;			
0243	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0244	DOCUMENTATION.			
	* J/E TOTALS	49,857.17		49,857.17
	MONTH - JUNE NUMBER - 06309	ENTRY DATE	6/15/17	
	11.00000 - TRANSPORTATION			
0001	11.00000.12731.662.000.0000.0000.00	1,000.00		
0002	11.00000.12731.665.000.0000.0000.00	7,000.00		
0003	11.00000.11111.111.000.0000.0000.00			8,000.00
0004	BUDGET TRANSFER WITHIN GENERAL FUND FOR			
0005	TRANSPORTATION; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	8,000.00		8,000.00
	MONTH - JUNE NUMBER - 06310	ENTRY DATE	6/15/17	
	11.00000 - MAINTENANCE			
0001	11.00000.12611.431.000.0000.0000.00	10,000.00		
0002	11.00000.12611.528.000.0000.0000.00	2,000.00		
0003	11.00000.12611.819.000.0000.0000.00	1,000.00		
0004	11.00000.12611.622.000.0000.0000.00			13,000.00
0005	BUDGET TRANSFER WITHIN MAINTENANCE TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	13,000.00		13,000.00
	MONTH - JUNE NUMBER - 06311	ENTRY DATE	6/15/17	
	11.00000 - FINANCE			
0001	11.00000.11111.111.000.0000.0000.00			8,000.00
0002	11.00000.12510.656.000.0000.0000.00	8,000.00		
0003	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	8,000.00		8,000.00
	** REPORT TOTALS	953,709.47		953,709.47

3. Recommendation: Approve payment of bills for the period of June 7, 2017 through June 19, 2017 at a total expenditure of \$117,377.55.
4. Recommendation: Authorize the June 28, 2017 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.

5. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$30,000.00.
6. Recommendation: Approve the final total of the June 15, 2017 payroll check and federal withholdings in the amount of \$356,704.65.
7. Recommendation: Approve 3<sup>rd</sup> drawdown request for the County-Wide Energy Performance Contract financing through Freedom Bank.
8. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)

Kasson Elementary/Middle School (Athletics) – projected revenue - \$217.00; (Middle School Students) - \$734.00

Philip Barbour High School (Girls Basketball) – projected revenue - \$500.00; (Volleyball) - \$500.00

9. Recommendation: Enter into a contract with Doug Schiefelbein to provide grant writing/public relations/media services for school year 2017-2018 at an all-inclusive fee of \$16,800.00.
10. Recommendation: Approve building/ground modifications.

Belington Elementary School (Room 7) – install single-gang 120VAC service in existing ceiling mount

Kasson Elem/Middle School (Room 122) – Install new marker board; (Room 112) – remove chalkboard install marker board

11. Recommendation: Approve/Confirm use of buildings and/or grounds.

Philip Barbour High School on April 30-May 13, 2018 – requested by Edward Poling for Spring Theatre Production; on April 24, 2018 – requested by Edward Poling for Spring Choir Concert; on December 21, 2017 – requested by Edward Poling for Winter Choir Concert; on November 17-December 10, 2017 – requested by Edward Poling for Winter Theatre Production; on July 17-20, 2017 and July 24-27, 2017 – requested by Edward Poling for Philippi Middle School Band Camp; on September 5-7, 2017 – requested by Edward Poling for Winter Theatre Auditions

12. Recommendation: Approve revised contract with Transfinder for the Routefinder Pro software system.
13. Recommendation: Approve/Confirm requests for professional leave.
14. Recommendation: Re-employ substitute service personnel for school year 2017-2018.

Rachel Blackburn	Aide
Aaron Grose	Aide
Mary K. Kincaid	Aide
Connie Mayle	Aide
Sharon Poe	Aide
Loretta Talbott	Aide
Phyllis Tucker	Aide
Norma Ware	Aide
Charlene DeBarr	Bus Operator
Rexell Freeman	Bus Operator
Marjorie George	Bus Operator
Andrew Hathaway	Bus Operator
Kenneth Hathaway	Bus Operator
Ira Mayle	Bus Operator
Samantha Mayle	Bus Operator
Christopher Wilson	Bus Operator
Marty Waybright	Bus Operator
Christen Carpenter	Cook
Alicia Dumire	Cook
Rebecca Gallo	Cook
Robin Poling	Cook
Marjorie Posten	Cook
Joann Shomo	Cook

Jessica Summerfield	Cook
Marla Summerfield	Cook
Tamma Borzotra	Custodian
Jamie Cross	Custodian
Travis Delauder	Custodian
John Hickman	Custodian
David Williams	Custodian
Ira Mayle	Mechanic
Pamela Allen	Secretary
Sharon Cross	Secretary
Karen Menear	Secretary
Regeania Murphy	Secretary
Stephanie Skidmore	Secretary

15. Recommendation: Re-employ substitute teachers for school year 2017-2018.

Nickalus Allen	Judith McDaniel
Dyanna Auvil	Timothy McDaniel
Barbara Barkley	Gloria McLean
Elaine Benson	Jessica Menear
Amy Bolyard	Susan Mitchell
Amanda McDaniel	Wendy Moats
Karen Boone	Christina Moneyppenny
Patty Butler	Barbara Mouser
Steven Carpenter	Trevor Mouser
Patricia Cutright-Poling	Suzann Murphy
Kammi Dalton-Mayle	Kimberly Nestor
Christine Davies	Sara Poling
Kimberly Delauder	H. Moke Post
Bonnie DeRouchie	Kathleen Prusa
Jodi Devores	Teresa Riccio
Tobias Dowdell	Madison Riffle
Noreen Dunlap	Connie Seech
Donna Endler	Janet Sinsel
Seth Fitzwater	Doris Skinner
Raquel Freeman	Carol Smiley
Shannon Goshert	Katherine Smith
Yolanda Goss	Pamela Smith
Melanie Gribble	Kerrie Snyder
Christopher Haller	Carolyn Spessert
Lisa Hamilton	Juva Charlene Stemple
Lynn Hartley	Sarah Stevens
Brandon Hedrick	Rita Streets
Mindy Hicks	Justin Suder
Erlo Kennedy	Glenn Sweet
Rita Kennedy	Janis Sweet
Sandra Kennedy	Malcolm Tatum
Jaime Kittle	Sherry Toothman
Kathleen Kratsas	Jennifer VanDevender
Sandra Lantz	Danny Wagner
Seana Lasky	Christine Weese
Christina Mayle	Colton Weese

16. Recommendation: Re-employ substitute administrators for school year 2017-2018.

Elaine Benson  
Suzann Murphy  
H. Moke Post  
Douglas Schiefelbein  
Glenn Sweet

17. Recommendation: Accept resignation of Sandra Taylor as Cheerleading Coach at Kasson Elementary/Middle School effective June 6, 2017.

18. Recommendation: Accept resignation of David Taylor as Cross Country Coach at Kasson Elementary/Middle School effective June 6, 2017.

19. Recommendation: Accept resignation of James Seaton as Cross Country Coach at Philippi Middle School effective June 7, 2017.

20. Recommendation: Employ the following personnel for the 2017-2018 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

<b>Regular Employee Assignments 2017-18</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Position</b>
	Jr./PMS Itinerant	1524: Music Instructor (half-time)
	BMS Itinerant	1556: Multi-Categorical Instructor w/Autism

<b>Substitute Employee Assignments 2017-18</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Position</b>
	County	1557: Substitute Teacher(s)

A motion was made by Mr. Phillips to approve agenda items 1-20 as recommended. The motion was seconded by Mr. Everson. After discussion the motion passed four (4) to zero (0).

The board acted upon or discussed the following items:

1. 2017-2018 School year Board meeting dates
2. Other

Next board meetings:

July 10, 2017 at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 6:37 p.m.

\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Secretary**